

136

The following Letters on matters arising under the Medical Charities Act, or the Nuisances Removal and Diseases Prevention Acts, from the Local Government Board and others were read by the Clerk, and directions given to answer them respectively to the following effect (or Orders were made on them respectively, as follows:)

Read Letter from \_\_\_\_\_ dated \_\_\_\_\_ stating that

Galway County Council

Signed, \_\_\_\_\_ Clerk of the Union.

UNION.

137

Population in 1871. 20501

Present Net Annual Value, £ 442111-0

STATE of the Workhouse for the Week ending Saturday, the 2<sup>nd</sup> day of May 1874

Table with columns for Number of Inmates, Age and Infirm persons, Boys and Girls, RETURN OF SICK AND LUNATICS, and OBSERVATIONS. Includes rows for Workhouse, Temporary Buildings, Additional Workhouse, Permanent Fever Hospital, Fever Sheds, and various discharge and admission statistics.

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 2<sup>nd</sup> day of May 1874, authenticated and laid before the Board of Guardians at this Meeting.

Table with columns for Destitute Persons relieved Out of the Workhouse, Total relieved out of the Workhouse, Relief Districts, and Total relieved out of the Workhouse. Includes rows for Nos. I through IX and X through XVII.

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 9<sup>th</sup> day of May 1874.

PRESENT: In the Chair— James Galbraith Esq. J.P. Other Guardians— Walter Shave Esq. J.P. Robert Gough P. C. Spelman, Martin Kelly, & Sam Gallivan

The Minutes of last Meeting were read and signed.



Notices of Marriage between the parties hereunder-named having been received from the District Registrar by the Clerk, were duly read at the Board this day, in accordance with the 15th section of the 7 & 8 Vic., c. 81.

The Workhouse Register was produced, examined, and authenticated, from No. 3570 to No. 3580 both inclusive, by the signature of the Chairman and counter-signature of the Clerk.  
 The Out-door Relief Register was produced, examined, and authenticated, from No. — to No. — both inclusive, by the signature of the Chairman and counter-signature of the Clerk.  
 The Clerk's Report on the execution of Orders previously made by the Board was read, to the following effect:—

The Ledger was produced by the Clerk, posted up to the last day of Meeting, with the proper Debits and Credits as ordered on that day.  
 The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week - - - - - £ 51. 17. 1  
 Paid during the week - - - - - £ 5. 15. 10  
 And that the Balance on the Account in favor of the Guardians was £ 892. 16. 10  
 The Book was signed by the Chairman.  
 The Weekly Balance-sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.

The Lodgments made of Rates collected in the several Electoral Divisions appear to have been as follows:—

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Amount Collected and Lodged			Total			Remaining			Total		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Mr. Paddiman	Adamullina	-	-	-				9	3	10			
	Ballycaghan	-	-	4				3	12	1			
	Bepagh	-	-	-				43	10	2			
	Blunahow	-	-	-				1	4	6			
	Caherone	-	-	-				7	12	-			
	Cappard	-	-	-				-	7	11			
	Doonin	4	6	11				63	4	2			
	Enat	-	18	8				85	18	1			
	Kilbeacawly	3	13	3				-	-	-			
	Killinny	-	18	10				21	7	7			
	Killinstow	-	2	10				16	6	5			
	Kilthomas	-	-	-				9	16	8			
Keinara	3	19	-	14	0	10	156	16	8	369	0	1	
Miss Taylor	Ardrahan	4	7	3				4	7	8			
	Bally Taylor	1	3	9				14	8	3			
	Brumagoo	4	8	7				35	10	8			
	Killilly	2	4	4				43	17	9			
	Killeenawna	-	-	-				14	15	3			
	Rahasaw	8	6	2				34	4	2			
Shehanagh	17	6	2	57	16	3	16	4	5	163	8	2	
				51	17	1				532	8	3	
TOTALS ...													

NOTE—A Total is to be inserted in Red Ink at the foot of each Collector's District, as well as for the entire Union. Debit the Treasurer and Credit the several Electoral Divisions with the respective amounts lodged.



The Clerk's Account of petty Disbursements made by him since last Meeting, amounting to £ ... was produced and passed.

The following Books were exhibited by the Clerk, he having first ascertained the accuracy of the entries made therein by the Master of the Workhouse, and authenticated the same by his signature.

- 1. The Weekly Relief List and Abstract.
2. The Provision Check Accounts.
3. The Provision Receipt and Consumption Account.

By which it appeared that the cost of Provisions and Necessaries received during the week was £23. 8s. 3d.

Table with columns £, s., d. listing Debit Provision Account, The Cost of Provisions and Necessaries consumed was 28:19:3, Debit Maintenance Account, and Credit Provision Account, and the General average Cost of an Inmate for the week was 3:7, Average Cost in Infirmary 4:5, Average Cost in Fever Hospital 4:1.

The Master's estimate of Provisions and Necessaries required for the ensuing week was examined, and Orders were duly made for the several articles specified, namely:

Handwritten list: 970 lbs. Bread, 280 lbs. Cornmeal, 107 lbs. Meat, 44 Sheep's Heads, 730 qts Milk, 20 Eggs, 1/2 Gal. Whiskey, 4 Wooden Pots, 1 Bot. Brandy.

The following Books were also produced by the Clerk, their accuracy having been previously ascertained by him and authenticated by his Signature:—

- 1. The several Clothing Accounts.
2. The Medical Officers' Books.

The Out-door Relief Lists and Weekly Receipt and Expenditure Books of the several Relieving Officers were then produced by the Clerk, their accuracy having been previously ascertained by him, and authenticated by his Signature.

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week, ended Saturday, the 2nd day of May 1874, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

Table with columns £, s., d. showing In Money, In Kind, and Total expenditure.

Credit each Relieving Officer as per Receipt and Expenditure Book.

The requirements of each Relieving Officer for the ensuing week having been duly considered and estimated by the Board, cheques on the Treasurer, and Orders on Contractors were duly signed and delivered to each of them, of the following amounts and value, respectively:—

Table with columns: Relief District, Name of Relieving Officer, By Cheque on Treasurer (£ s. d.), By Order on Contractors (Article and quantity, Value £ s. d.), Relief District, Name of Relieving Officer, By Cheque on Treasurer (£ s. d.), By Order on Contractors (Article and quantity, Value £ s. d.). Rows include No. I to No. XVII and a TOTAL row.

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

On the Report and recommendation of the Finance Committee, the following Bills, having been duly examined and found to be correct, and in accordance with the several orders, were directed to be paid, and Cheques for the several amounts were duly drawn on the Treasurer, and signed, namely:—

- 1. Clothing Account.

Table with columns £, s., d. for the Clothing Account.

Debit Clothing Account, and Credit Treasurer with the several sums as above.

- 2. Establishment Account.

Handwritten note: Matter Mr. Deilan to purchase coals for W. House

Table with columns £, s., d. for the Establishment Account, including handwritten entries.

Debit Establishment Account, and Credit Treasurer with the several sums as above.



142

3. Workhouse Invoice Account.

	£	s.	d.
S. J. Mangan Bread & meal	16	3	5

Debit Workhouse Invoice Account, and Credit Treasurer with the several sums as above.

*Sundry* ~~Out-door Relief Invoice Account~~

	£	s.	d.
M. Daly, Upgrading case. Shoolis &c	0	18	0
M. Quinn, Chambers &c	0	10	8
P. Burke, Posting notices	0	7	0
Railway Carriage	0	5	6
do. do.	0	1	3
do. do.	0	1	5
Martin Kealy Seed potatoes	1	5	0
Michl. Meade, Sinking pump	5		
	2	3	8

Credit Treasurer and Debit Out-door Relief Invoice Account with the several sums as above.

The Clerk's Report of Vaccination was read—(this on the first Meeting in every Month)—Number of successful cases:—

The Report of the Visiting Committee was read, and Orders were made thereon as follows:—

Galway County Council Archives

The Reports of the Master and other Officers were read, and Orders made thereon, as follows:—

The Master reported the sick tests as follows

	£	s.	d.
Mr. P. Nolan	2	7	10
Mr. Jas. Broderick	2	5	9
Mr. E. Broderick	2	6	10



The following Orders of the Local Government Board were laid before the Board, and directions given thereon, as follows:—



The following Letters from the Local Government Board and others were read by the Clerk, and directions given to answer them respectively to the following effect (or Orders made on them respectively, as follows:—)

Read letter from L. G. Board no. 11409 7 May 1874 transmitting copy of resolutions of the Committee of Management of the Marazion Dispensary District proposing to increase the Salary of the Medical Officer by £20 per annum also copy of Medical Officer's application and reasons for asking same and the Local G. Board's reply thereto.

Resolutions from Irish Board of Guardians respecting the Deportation of Paupers from Ireland and Scotland to Ireland and respectfully requesting the L. G. Board for Ireland to make an earnest appeal to Her Majesty's Government for an Act of Parliament to repeal these unjust laws, was read and approved.

Ordered That tenders be invited for this day for the pointing with cement the gable and west wall of Infirmary Building at main side

Mr. J. J. O'Connell  
Mr. J. J. O'Connell  
Mr. J. J. O'Connell

Swill Moore on this day week that she with Kelly of St. Michael's get the clothes of her late husband who died in the Workhouse after a few days illness, she having supplied a coffin for him

No tenders having been received this day for the supply of swills to the workhouse it was ordered that a cheque for the sum of £50 be given to Mr. H. M. O'Connell for the purpose of purchasing cows for use of the workhouse

Walter Shaw Taylor  
Chairman.



126

147

The cases of provisional relief, and applications for relief, were considered and decided on, as set forth in the Application and Report Books.

The number of provisional admissions to the Workhouse confirmed was	-	-	-	14
Ditto disallowed	-	-	-	—
The number of applicants admitted to the Workhouse was	-	-	-	—

The number of cases of provisional Out-door relief was	-	-	-	—
Do. in which relief was continued by the Guardians	-	-	-	—
The number of other applicants in the Relieving Officers' Books relieved by order of the Guardians was	-	-	-	—

The number of applicants for whom relief was not ordered	-	-	-	—
--	---	---	---	---

The bonds and other securities in force were laid before the Guardians by the Clerk, together with his Report thereon, as follows: (this on the second Meeting after the Annual Election in every year.)

Galway County Council Archives



148

MINUTES OF PROCEEDINGS OF THE BOARD OF GUARDIANS OF THE

Coat

149

UNION, on Saturday the 9 day of May 1874.—continued.

SUPPLEMENTAL SHEET—MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68; and  
NUISANCES REMOVAL AND DISEASES PREVENTION ACTS, 1848 & 1849.

An Estimate of Medicines, &c., required by the Medical Officer of the \_\_\_\_\_  
Dispensary District, approved by the Committee of Management, was laid before the Board, with a Requisition from  
the Committee for the supply of the same, and directions were given thereon, as follows:—

An Invoice of Medicines forwarded by the Contractor for the \_\_\_\_\_  
Dispensary District, in pursuance of an Order of the Board in their Minutes of \_\_\_\_\_  
having been received from him, the Clerk laid the Invoice before the Board, and was directed to forward the same  
(or, reported that he had forwarded the same, as the case may be) to the Medical Officer of the District, retaining a  
Copy of the Invoice for the use of the Guardians.

On Application of the Committee of Management of the \_\_\_\_\_  
Dispensary District, the following supplies of Books, Stationery, Forms, or other Requisites, were ordered to be  
supplied:—

Next Meeting of the Guardians to be held on Saturday the 16 day of  
May 1874.

Signed, \_\_\_\_\_  
Clerk of the Union.

Galway County Council Archives



152

The following Letters on matters arising under the Medical Charities Act, or the Nuisances Removal and Diseases Prevention Acts, from the Local Government Board and others were read by the Clerk, and directions given to answer them respectively to the following effect (or Orders were made on them respectively, as follows:)

Read Letter from \_\_\_\_\_ dated \_\_\_\_\_ stating that \_\_\_\_\_

Galway County

Signed, \_\_\_\_\_  
Clerk of the Union.

Population in 1871 - 20501

Present Net Annual Value, £ 44,211/10

STATE of the Workhouse for the Week ending Saturday, the 9<sup>th</sup> day of May 1874.

Number of Inmates for which accommodation is provided	No. that can be accommodated in each building	Total No. in each building on the above date	Able-bodied		Aged and Infirm persons, and adult persons, above 15 years of age, but not working		Boys and Girls above 9 and under 15 years of age.		Children above 9 and under 15 years of age.	Children above 2 and under 9 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males	Fem.	Males	Fem.	Boys	Girls				Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.		
Workhouse	729	141													
Temporary Buildings															
Additional Workhouse															
Permanent Fever Hospital	51	"													
Fever Sheds															
<b>Total</b>	<b>780</b>	<b>141</b>													
Remaining on previous Saturday, as per last Return.			5	18	37	47	6	6	9	13	9	150	In Work-house Hospital } 44	In separate Wards, } " In Wards with other Inmates, } 3	
Admitted during the Week.			2	4	3	1	"	"	"	2	2	14	In Work-house Hospital } " In Fever Hospital } " In Wards with other Inmates, } 3		
Born															
<b>TOTAL</b>			<b>7</b>	<b>22</b>	<b>40</b>	<b>48</b>	<b>6</b>	<b>6</b>	<b>9</b>	<b>15</b>	<b>11</b>	<b>164</b>	<b>TOTAL, 44</b>	<b>TOTAL, 3</b>	
Discharged during the Week.			2	5	5	7			2	3	5	22			
Died.												1			
Total Discharged and Dead.			2	5	5	7			2	3	5	23			
REMAINING ON THE ABOVE DATE.			5	17	35	47	6	6	7	12	6	141			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the day of \_\_\_\_\_ 187 , authenticated and laid before the Board of Guardians at this Meeting.

Relief Districts	Destitute Persons relieved out of the Workhouse, (under 10 Vic. c. 31, s. 1.)		Destitute Persons relieved out of the Workhouse (but not comprised in Sec. 1.)		Total relieved out of the Workhouse.		Relief Districts	Destitute Persons relieved out of the Workhouse (under 10 Vic. c. 31, s. 1.)		Destitute Persons relieved out of the Workhouse (but not comprised in Sec. 1.)		Total relieved out of the Workhouse.	
	Number of cases relieved	Number of Persons, including Applicant and Family dependent on him or her	Number of cases relieved	Number of Persons, including Applicant and Family dependent on him or her.	Cases.	Persons		Number of cases relieved.	Number of Persons, including Applicant and Family dependent on him or her	Number of cases relieved.	Number of Persons, including Applicant and Family dependent on him or her.	Cases.	Persons.
No. I.							Et forward,						
No. II.							No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Et forward,							TOTAL						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 16<sup>th</sup> day of May 1874.

PRESENT: In the Chair— Walter S. Taylor Esqrs  
Other Guardians— Martin Deely, Walter M. Keilam, P. H. C. Spelman, Arthur Alexander, John Grogan, John Hallinan

The Minutes of last Meeting were read and signed.



Notices of Marriage between the parties hereunder-named having been received from the District Registrar by the Clerk, were duly read at the Board this day, in accordance with the 15th section of the 7 & 8 Vic., c. 81.

The Workhouse Register was produced, examined, and authenticated, from No. 353 to No. 353 both inclusive, by the signature of the Chairman and counter-signature of the Clerk.

The Out-door Relief Register was produced, examined, and authenticated, from No.      to No.      both inclusive, by the signature of the Chairman and counter-signature of the Clerk.

The Clerk's Report on the execution of Orders previously made by the Board was read, to the following effect:—

The Ledger was produced by the Clerk, recd up to the last day of Meeting, with the proper Debits and Credits as ordered on that day.

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week - - - - - £ 16 - 15 - 6

Paid during the week - - - - - £ 27 - 7 - 1

And that the Balance on the Account in favor the Guardians was £ 82 - 5 - 2

The Book was signed by the Chairman.

The Weekly Balance-sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.

The Lodgments made of Rates collected in the several Electoral Divisions appear to have been as follows:—

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Amount Collected and Lodged			Total			Remaining			Total				
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.		
Thos. Hardiman	Ardamullivan			15											
	Bullycahalan	3	1	7				3	3	5					
	Keagh			5				28		3					
	Bunnahow							1	4	6					
	Cahermore							2	1						
	Cappard			6											
	Doorus	3	1	5				57	19	3					
	Gort	3	1	4				23	12	9					
	Kilbeacounty														
	Killinny							19	17	9					
	Killbarrow							16	6	5					
Killthomas							9	16	8						
Keivarra	6	10	6	16	15	5	93		7	255	2	7			
Thos. Taylor	Ardrahan			81				4	7	8					
	Bastle. Taylor			75	17	2		14	8	3					
	Drumacoo			185	1	9		35	10	8					
	Killeely			108		1		43	17	9					
	Killeenavarra			97	16	4		14	15	3					
	Kilhasane			77	6	18		34	4	2	163	8	2		
	Shehanagh			102		8		16	4	5	<del>418</del>	<del>10</del>	<del>9</del>		
TOTALS ...							16	15	5				<del>673</del>	<del>13</del>	<del>4</del>
													418	10	9

NOTE—A Total is to be inserted in Red Ink at the foot of each Collector's District, as well as for the entire Union. Debit the Treasurer and Credit the several Electoral Divisions with the respective amounts lodged.



The Clerk's Account of petty Disbursements made by him since last Meeting, amounting to £ : - : - was produced and passed.

The following Books were exhibited by the Clerk, he having first ascertained the accuracy of the entries made therein by the Master of the Workhouse, and authenticated the same by his signature.

- 1. The Weekly Relief List and Abstract.
2. The Provision Check Accounts.
3. The Provision Receipt and Consumption Account.

By which it appeared that the cost of Provisions and Necessaries received during the week was £ 25 s. 3 d. 3

Table with columns for Debit Provision Account, Credit Invoice Account, The Cost of Provisions and Necessaries consumed was, Debit Maintenance Account, and Credit Provision Account, and the General average Cost of an Inmate for the week was, Average Cost in Infirmary, Average Cost in Fever Hospital.

The Master's estimate of Provisions and Necessaries required for the ensuing week was examined, and Orders were duly made for the several articles specified, namely:

Handwritten list of provisions: L. L. Mangum - 10 20 lbs. Bread, 280 lbs. oatmeal, 94 lbs. meat, 4 Sheep's Heads, 12 Eggs, 56 1/2 Gals. milk, 73 3/4 Gals. milk, 55 3/4 Gals. milk, 1/2 Gal. Whiskey, 4 doz. Porter.

The following Books were also produced by the Clerk, their accuracy having been previously ascertained by him and authenticated by his Signature :-

- 1. The several Clothing Accounts.
2. The Medical Officers' Books.

The Out-door Relief Lists and Weekly Receipt and Expenditure Books of the several Relieving Officers were then produced by the Clerk, their accuracy having been previously ascertained by him, and authenticated by his Signature.

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week, ended Saturday, the day of 187, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

Table with columns for In Money, In Kind, Total, and currency (£ s. d.).

Credit each Relieving Officer as per Receipt and Expenditure Book.

The requirements of each Relieving Officer for the ensuing week having been duly considered and estimated by the Board, cheques on the Treasurer, and Orders on Contractors were duly signed and delivered to each of them, of the following amounts and value, respectively :-

Table with columns for Relief District, Name of Relieving Officer, By Cheque on Treasurer, By Order on Contractors, and sub-columns for Article and quantity, Value.

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

On the Report and recommendation of the Finance Committee, the following Bills, having been duly examined and found to be correct, and in accordance with the several orders, were directed to be paid, and Cheques for the several amounts were duly drawn on the Treasurer, and signed, namely :-

1. Clothing Account.

Table with columns for Name (Martin Healy - Shoes) and currency (£ s. d.) with values 6, 2, 3.

Debit Clothing Account, and Credit Treasurer with the several sums as above.

2. Establishment Account.

Table with columns for Description (Milk, Meat - Lubbing pump) and currency (£ s. d.) with values 9, ., .

Debit Establishment Account, and Credit Treasurer with the several sums as above.







The following Orders of the Local Government Board were laid before the Board, and directions given thereon, as follows:—

The following Letters from the Local Government Board and others were read by the Clerk, and directions given to answer them respectively to the following effect (or Orders made on them respectively, as follows:—)

Resolved. Unanimously, that the recommendation of the Ardrahan Dispt<sup>y</sup>. Committee to raise the salary of Mr. Kelly to £140 a year be approved. And the sanction of the L. G. Board be requested for same —

Ordered. That the Widow of John Kelly get her Husband's clothes —

The Proposal of John Daly for pointing with cement the Backside and west wall of Infirmary Building male side Work House was accepted

The Master having reported the death of Mr. Murtagh Apothecary to W. House + Infirmary

Ordered. Board be summoned for 30<sup>th</sup> Inst. to consider appointment of Apothecary - duty to be done at present by Mr. Nolan

*A. B. Melman*

Galway County Council



Ver

263

The cases of provisional relief, and applications for relief, were considered and decided on, as set forth in the Application and Report Books.

The number of provisional admissions to the Workhouse confirmed was	-	-	-	-	5
Ditto disallowed	-	-	-	-	-
The number of applicants admitted to the Workhouse was	-	-	-	-	-

The number of cases of provisional Out-door relief was	-	-	-	-	-
Do. in which relief was continued by the Guardians	-	-	-	-	-
The number of other applicants in the Relieving Officers' Books relieved by order of the Guardians was	-	-	-	-	-

The number of applicants for whom relief was not ordered

The bonds and other securities in force were laid before the Guardians by the Clerk, together with his Report thereon, as follows: (this on the second Meeting after the Annual Election in every year.)

Galway County Council Archives



The following Letters on matters arising under the Medical Charities Act, or the Nuisances Removal and Diseases Prevention Acts, from the Local Government Board and others were read by the Clerk, and directions given to answer them respectively to the following effect (or Orders were made on them respectively, as follows:)

Read Letter from \_\_\_\_\_ dated \_\_\_\_\_ stating that

STATE of the Workhouse for the Week ending Saturday, the 16<sup>th</sup> day of May 1874.

Number of Inmates for which accommodation is provided	No. that can be accommodated in each building	Total No. in each building on the above date	Able-bodied		Aged and Infirm persons, above 15 years of age, but not working		Boys and Girls above 9 and under 15 years of age		Children above 5 and under 2 years of age	Children above 2 and under 5 years of age	Infants under 2 years of age	Total	RETURN OF SICK AND LUNATICS		OBSERVATIONS.	
			Males	Fem.	Males	Fem.	Boys	Girls					Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date		
Workhouse	729	144														
Temporary Buildings																
Additional Workhouses																
Permanent Fever Hospital	51	1														
Fever Sheds																
Total	780	145														
Remaining on previous Saturday, as per last Return.			5	17	35	47	6	6	7	12	6	144	In Workhouse Hospital } 45	In separate Wards, In Wards with other inmates, } 3		
Admitted during the Week.			9	1	1	1	1	1	1	1	1	13	In Fever Hospital } 1			
Born																
TOTAL			14	18	36	47	7	6	8	12	6	154	TOTAL, 46	TOTAL, 3		
Discharged during the Week.			2	1	2	1	1	2				9				
Died.																
Total Discharged and Dead.			2	1	2	1	1	2				9	No. Relieved during week } 6	1		7
REMAINING ON THE ABOVE DATE.			12	17	34	46	6	4	8	12	6	145	No. in Workhouse at date } 5			5
													No. at corresponding period last year } 153			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the \_\_\_\_\_ day of \_\_\_\_\_ 187, authenticated and laid before the Board of Guardians at this Meeting.

Relief Districts	Destitute Persons relieved out of the Workhouse (under 10 Vic. c. 31, s. 1.)		Destitute Persons relieved out of the Workhouse (but not comprised in Sec. 1.)		Total relieved out of the Workhouse.		Relief Districts	Destitute Persons relieved out of the Workhouse (under 10 Vic. c. 31, s. 1.)		Destitute Persons relieved out of the Workhouse (but not comprised in Sec. 1.)		Total relieved out of the Workhouse.	
	Number of cases relieved	Number of Persons, including Applicant and Family dependent on him or her.	Number of cases relieved	Number of Persons, including Applicant and Family dependent on him or her.	Cases	Persons		Number of cases relieved	Number of Persons, including Applicant and Family dependent on him or her.	Number of cases relieved	Number of Persons, including Applicant and Family dependent on him or her.	Cases	Persons
No. I.							Et. forward,						
No. II.							No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forward,							TOTAL						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 23<sup>rd</sup> day of May 1874.

PRESENT: In the Chair— Patrick C. Spillane, D. V. O. Thomas Galbraith  
 Other Guardians— John Halliwell, John Burke, W. M. Neilan  
Anthony Cosgrave, Martin Coen, Tom Hayes,  
Michael Shanahan

Signed, \_\_\_\_\_  
 Clerk of the Union.



170

Notices of Marriage between the parties hereunder-named having been received from the District Registrar by the Clerk, were duly read at the Board this day, in accordance with the 15th section of the 7 & 8 Vic., c. 81.

The Workhouse Register was produced, examined, and authenticated, from No. 3536 to No. 3549 both inclusive, by the signature of the Chairman and counter-signature of the Clerk.  
 The Out-door Relief Register was produced, examined, and authenticated, from No. \_\_\_\_\_ to No. \_\_\_\_\_ both inclusive, by the signature of the Chairman and counter-signature of the Clerk.  
 The Clerk's Report on the execution of Orders previously made by the Board was read, to the following effect:—

The Ledger was produced by the Clerk, ~~put~~ up to the last day of Meeting, with the proper Debits and Credits as ordered on that day.  
 The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week - - - - - £ 113 .. 17 .. 6  
 Paid during the week - - - - - £ 104 .. 11 .. 4  
 And that the Balance on the Account in favor the Guardians was £ 891 .. 11 .. 4  
 The Book was signed by the Chairman.  
 The Weekly Balance-sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.

Galway County Council

171

The Lodgments made of Rates collected in the several Electoral Divisions appear to have been as follows:—

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Amount Collected and Lodged			Total			Remaining			Total			
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	
Thos. Hardiman	Archauullivan	9	3	10										
	Ballycahalan		8	8				3	2	4				
	Keagh	15	9	11				28	-	3				
	Kurnahow							1	4	6				
	Lohermore	5	11					2	1	-				
	Oappard		7	11										
	Doorus	5	4	11				53	5	7				
	Gort	62	5	4				23	12	9				
	Killblacanty													
	Killurney	1	9	10				18	8	3				
	Kiltarion							16	6	5				
	Killthomas							9	16	8				
	Kinvarra	13	10	1	110	137	17	6	91	3	9	247	1	6
Michl. Taylor	Ardrahan							4	7	8				
	Bastly Taylor							14	8	3				
	Drumacoo							35	10	8				
	Killeely							43	17	9				
	Killeenavara							14	15	3				
	Kilhasanly							34	4	2				
	Hehanagh							16	4	5	163	8	2	
TOTALS ...							137	17	6			440	9	8

NOTE—A Total is to be inserted in Red Ink at the foot of each Collector's District, as well as for the entire Union. Debit the Treasurer and Credit the several Electoral Divisions with the respective amounts lodged.



172

The Clerk's Account of petty Disbursements made by him since last Meeting, amounting to £ : : was produced and passed.

The following Books were exhibited by the Clerk, he having first ascertained the accuracy of the entries made therein by the Master of the Workhouse, and authenticated the same by his signature.

1. The Weekly Relief List and Abstract.
2. The Provision Check Accounts.
3. The Provision Receipt and Consumption Account.

By which it appeared that the cost of Provisions and Necessaries received during the week was £ 22 s. 18 d. 7

	£	s.	d.
Debit Provision Account, and Credit Invoice Account,	-	-	-
The Cost of Provisions and Necessaries consumed was	-	-	27: 11: 9
Debit Maintenance Account, and Credit Provision Account,	-	-	-
And the General average Cost of an Inmate for the week was	-	-	3: 6
Average Cost in Infirmary	-	-	4: 5
Average Cost in Fever Hospital	-	-	4: 8

The Master's estimate of Provisions and Necessaries required for the ensuing week was examined, and Orders were duly made for the several articles specified, namely:

970 lbs. - Bread  
 280 lbs. - W. Meat  
 104 1/2 lbs. - Meat  
 4 sheeps - Heads  
 146 1/4 gals Milk  
 2 st - Rice  
 1/2 gal Whiskey  
 4 doz Porter

The following Books were also produced by the Clerk, their accuracy having been previously ascertained by him and authenticated by his Signature:—

1. The several Clothing Accounts.
2. The Medical Officers' Books.

The Out-door Relief Lists and Weekly Receipt and Expenditure Books of the several Relieving Officers were then produced by the Clerk, their accuracy having been previously ascertained by him, and authenticated by his Signature.

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week, ended Saturday, the day of 187, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

	£	s.	d.
In Money, ... ..	...	...	...
In Kind, ... ..	...	...	...
Total, ... ..	£		

Credit each Relieving Officer as per Receipt and Expenditure Book.

173

The requirements of each Relieving Officer for the ensuing week: having been duly considered and estimated by the Board, cheques on the Treasurer, and Orders on Contractors were duly signed and delivered to each of them, of the following amounts and value, respectively:—

Relief District	Name of Relieving Officer	By Cheque on Treasurer.		By Order on Contractors.		Relief District	Name of Relieving Officer	By Cheque on Treasurer.		By Order on Contractors.	
		£	s. d.	Article and quantity.	Value. £ s. d.			Article and quantity	Value. £ s. d.		
No. I.						Bt. forwd.					
No. II.						No. X.					
No. III.						No. XI.					
No. IV.						No. XII.					
No. V.						No. XIII.					
No. VI.						No. XIV.					
No. VII.						No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
Carried forward,						TOTAL,					

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

On the Report and recommendation of the Finance Committee, the following Bills, having been duly examined and found to be correct, and in accordance with the several orders, were directed to be paid, and Cheques for the several amounts were duly drawn on the Treasurer, and signed, namely:—

1. Clothing Account.

£	s.	d.

Debit Clothing Account, and Credit Treasurer with the several sums as above.

2. Establishment Account.

Michl. Mead - Lifting pump

£	s.	d.
1	10	-

Debit Establishment Account, and Credit Treasurer with the several sums as above.



3. Workhouse Invoice Account.

L. S. Mangan Bread

£ s. d.

9 19 4

Debit Workhouse Invoice Account, and Credit Treasurer with the several sums as above.

4. ~~Out-door Relief Invoice Account.~~ <sup>Lundries</sup>

Wm Kilroy - Inspecting <sup>Kilwarra</sup> grave yard

1 10 -

Credit Treasurer and Debit Out-door Relief Invoice Account with the several sums as above.

The Clerk's Report of Vaccination was read—(this on the first Meeting in every Month)—Number of successful cases:—

The Report of the Visiting Committee was read, and Orders were made thereon as follows:—

Galway County Council Archives

The Reports of the Master and other Officers were read, and Orders made thereon, as follows:—

The Master reported the milk tests as follows

	Lac.	Cream
P. Neilan	28 1/2	10 1/4
L. Broderick	26 1/4	10 1/4
L. Broderick	27 3/4	11 3/4

Ordered - To advertise for cart for horse for this day week



176

The following Orders of the Local Government Board were laid before the Board, and directions given thereon, as follows:—

The following Letters from the Local Government Board and others were read by the Clerk, and directions given to answer them respectively to the following effect (or Orders made on them respectively, as follows:—)

Galway County Council Archives

177

Ordered to advertise for this day week for one or two contractors to supply milk to the work House not exceeding 10 Gals daily —

Ordered - to advertise for 100 tons of coal for this day fortnight

Pat C. Mulvaney



Galway County Council Archives

The cases of provisional relief, and applications for relief, were considered and decided on, as set forth in the Application and Report Books.

The number of provisional admissions to the Workhouse confirmed was	-	-	13
Ditto disallowed	-	-	-
The number of applicants admitted to the Workhouse was	-	-	-

The number of cases of provisional Out-door relief was	.	.	.	.
Do. in which relief was continued by the Guardians	.	.	.	.
The number of other applicants in the Relieving Officers' Books relieved by order of the Guardians was	-	-	-	-

The number of applicants for whom relief was not ordered	-	-	-	-
--	---	---	---	---

The bonds and other securities in force were laid before the Guardians by the Clerk, together with his Report thereon, as follows: (this on the second Meeting after the Annual Election in every year.)



184

The following Letters on matters arising under the Medical Charities Act, or the Nuisances Removal and Diseases Prevention Acts, from the Local Government Board and others were read by the Clerk, and directions given to answer them respectively to the following effect (or Orders were made on them respectively, as follows:)

Read Letter from \_\_\_\_\_ dated \_\_\_\_\_ stating that

Gort UNION.  
Present Net Annual Value, £ 4,421-11-0

Population in 1871- 20571

STATE of the Workhouse for the Week ending Saturday, the 23<sup>rd</sup> day of May 1874.

Number of Inmates for which accommodation is provided	No. that can be accommodated in each building	Total No. in each building on the above date	Able-bodied		Aged and Infirm persons, and adult persons, above 15 years of age, but not working		Boys and Girls above 9 and under 15 years of age		Children above 5 and under 9 years of age	Children above 2 and under 5 years of age	Infants under 2 years of age	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males	Fem.	Males	Fem.	Boys	Girls				Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date	
Workhouse	729	140												
Temporary Buildings														
Additional Workhouse														
Permanent Fever Hospital	57	3												
Fever Sheds														
<b>Total</b>	<b>780</b>	<b>143</b>												
Remaining on previous Saturday, as per last Return.			12	17	34	46	6	4	8	12	6	145	In Work-house Hospital } 48	In separate Wards, In Wards with other inmates, } 3
Admitted during the Week.			4	3		1	1					10		
Born														
<b>TOTAL</b>			<b>16</b>	<b>20</b>	<b>34</b>	<b>47</b>	<b>7</b>	<b>5</b>	<b>8</b>	<b>12</b>	<b>6</b>	<b>155</b>	<b>TOTAL, 57</b>	<b>TOTAL, 3</b>
Discharged during the Week.			8	3					1			12		
Died.														
Total Discharged and Dead.			8	3					1			12		
REMAINING ON THE ABOVE DATE.			8	17	34	47	7	5	7	12	6	143	No. Relieved during week } 3	No. in Work-house at date } 1
													No. at corresponding period last year } 154	

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the \_\_\_\_\_ day of \_\_\_\_\_ 187, authenticated and laid before the Board of Guardians at this Meeting.

Relief Districts	Destitute Persons relieved Out of the Workhouse. (under 10 Vic. c. 31, s. 1.)		Destitute Persons relieved out of the Workhouse (but not comprised in Sec. 1.)		Total relieved out of the Workhouse.		Relief Districts	Destitute Persons relieved out of the Workhouse (under 10 Vic. c. 31, s. 1.)		Destitute Persons relieved out of the Workhouse (but not comprised in Sec. 1.)		Total relieved out of the Workhouse.	
	Number of cases relieved	Number of Persons, including Applicant and Family dependent on him or her	Number of cases relieved	Number of Persons, including Applicant and Family dependent on him or her.	Cases	Persons		Number of cases relieved.	Number of Persons, including Applicant and Family dependent on him or her	Number of cases relieved.	Number of Persons, including Applicant and Family dependent on him or her.	Cases	Persons.
No. I.							Et forward,						
No. II.							No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forward,							TOTAL						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 30<sup>th</sup> day of ~~June~~ May 1874.

PRESENT: In the Chair— *Patrick C. Spelman*  
 Other Guardians—  
*Audw- B. Tolan - Walter M. Neilan*  
*John Burke. Michl. Staunton*  
*Dr. Brodie L. G. J. attended*

Signed, \_\_\_\_\_  
 Clerk of the Union.



Notices of Marriage between the parties hereunder-named having been received from the District Registrar by the Clerk, were duly read at the Board this day, in accordance with the 15th section of the 7 & 8 Vic., c. 81.

The Workhouse Register was produced, examined, and authenticated, from No. 3550 to No. 3561 both inclusive, by the signature of the Chairman and counter-signature of the Clerk.

The Out-door Relief Register was produced, examined, and authenticated, from No. \_\_\_\_\_ to No. \_\_\_\_\_ both inclusive, by the signature of the Chairman and counter-signature of the Clerk.

The Clerk's Report on the execution of Orders previously made by the Board was read, to the following effect:—

The Ledger was produced by the Clerk, posted up to the last day of Meeting, with the proper Debits and Credits as ordered on that day.

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week - - - - - £ 48 - 0 - 5

Paid during the week - - - - - £ 11 - 9 - 4

And that the Balance on the Account in favor the Guardians was £ 925 - 2 - 5

The Book was signed by the Chairman.

The Weekly Balance-sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.

The Lodgments made of Rates collected in the several Electoral Divisions appear to have been as follows:—

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Amount Collected and Lodged			Total			Remaining			Total		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Thos. Hardiman	Ardamullivan	-	-	-				-	-	-			
	Ballycathalan	-	-	-				3	2	4			
	Beagh	-	-	-				28	-	3			
	Bunnahow	-	-	-				1	4	6			
	Cahernore	-	-	-				2	1	-			
	Cappard	-	-	-				-	-	-			
	Doorus	4	13	8				53	5	7			
	Gort	-	-	-				23	12	9			
	Kilbeacanty	-	-	-				-	-	-			
	Killinore	1	9	6				18	8	3			
	Killbarrow	-	-	-				16	16	5			
Killthomas	-	-	-				9	16	8				
Timvarra	1	10	0	8	1	1	91	3	9	247	1	6	
Thos. Taylor	Ardrahan	-	12	7				3	15	1			
	Castle Taylor	1	15	8				12	12	7			
	Drumacoo	3	3	1				32	7	7			
	Killeby	2	12	5				41	5	4			
	Killeenavarra	2	2	7				12	12	8			
	Kilhasane	24	13	10				9	10	4			
	Shehanagh	1	19	2	36	19	4	14	5	3	126	8	10
TOTALS ...											373	10	4

NOTE—A Total is to be inserted in Red Ink at the foot of each Collector's District, as well as for the entire Union. Debit the Treasurer and Credit the several Electoral Divisions with the respective amounts lodged.



The Clerk's Account of petty Disbursements made by him since last Meeting, amounting to £ : : was produced and passed.

The following Books were exhibited by the Clerk, he having first ascertained the accuracy of the entries made therein by the Master of the Workhouse, and authenticated the same by his signature.

- 1. The Weekly Relief List and Abstract.
2. The Provision Check Accounts.
3. The Provision Receipt and Consumption Account.

By which it appeared that the cost of Provisions and Necessaries received during the week was £ 23 s. 18 d. 7

Table with columns for £, s., and d. listing various accounts: Debit Provision Account, The Cost of Provisions and Necessaries consumed was, Debit Maintenance Account, Average Cost of an Inmate for the week was, Average Cost in Infirmary, Average Cost in Fever Hospital.

The Master's estimate of Provisions and Necessaries required for the ensuing week was examined, and Orders were duly made for the several articles specified, namely:

- 950 lbs - Bread
116 lbs - Meat
4 - Sheeps Heads
10 3/4 Gals - New Milk
1/2 Chest - Tea
1/2 Gal - Whiskey
5 Doz - Porter
4 lbs - Pepper
2 cwt - Soap
20 - Eggs

The following Books were also produced by the Clerk, their accuracy having been previously ascertained by him and authenticated by his Signature :-

- 1. The several Clothing Accounts.
2. The Medical Officers' Books.

The Out-door Relief Lists and Weekly Receipt and Expenditure Books of the several Relieving Officers were then produced by the Clerk, their accuracy having been previously ascertained by him, and authenticated by his Signatures.

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week, ended Saturday, the day of 187, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

Table with columns for £, s., and d. showing In Money, In Kind, and Total.

Credit each Relieving Officer as per Receipt and Expenditure Book.

The requirements of each Relieving Officer for the ensuing week having been duly considered and estimated by the Board, cheques on the Treasurer, and Orders on Contractors were duly signed and delivered to each of them, of the following amounts and value, respectively :-

Table with columns: Relief District, Name of Relieving Officer, By Cheque on Treasurer, By Order on Contractors, Relief District, Name of Relieving Officer, By Cheque on Treasurer, By Order on Contractors. Rows include No. I to No. XVII and a TOTAL row.

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

On the Report and recommendation of the Finance Committee, the following Bills, having been duly examined and found to be correct, and in accordance with the several orders, were directed to be paid, and Cheques for the several amounts were duly drawn on the Treasurer, and signed, namely :-

- 1. Clothing Account.

Table with columns for £, s., and d. for the Clothing Account.

Debit Clothing Account, and Credit Treasurer with the several sums as above.

- 2. Establishment Account.

Table with columns for £, s., and d. for the Establishment Account.

Debit Establishment Account, and Credit Treasurer with the several sums as above.



190

6

## 3. Workhouse Invoice Account.

		£	s.	d.
Martin Walsh	meat	29	7	8
L. S. Mangau	Bread &c	9	9	1

Debit Workhouse Invoice Account and Credit Treasurer with the several sums as above.

## 4. Out-door Relief Invoice Account.

		£	s.	d.
Mr. Hynes	Registration fees	4	2	0
Mr. Kelly	do do	3	15	0
Michael Fitzgerald	Masonry Kilmorra	20		

Credit Treasurer and Debit Out-door Relief Invoice Account with the several sums as above.

The Clerk's Report of Vaccination was read—(this on the first Meeting in every Month)—Number of successful cases:—

The Report of the Visiting Committee was read, and Orders were made thereon as follows:—

7

191

The Reports of the Master and other Officers were read, and Orders made thereon, as follows:—

The master reported the milk tests as follows—

	Lac	cream
Mr. P. Keilane	28 1/4	10 1/2
Mr. L. Broderick	26	9 1/2
Mr. E. Broderick	27 3/4	10 1/2

One washing machine ordered for use of W. House, cost not to exceed £15-0-0



192

The following Orders of the Local Government Board were laid before the Board, and directions given thereon, as follows:—

The following Letters from the Local Government Board and others were read by the Clerk, and directions given to answer them respectively to the following effect (or Orders made on them respectively, as follows:—)

Letter from the L. G. Board. No 12934 Dated 29 May 74  
Sanctioning the increase of Mr. Malley's salary  
(Abraham Dispensary District) from £120 to £140  
per annum

Dr. Brodie having brought the Clerk's neglect of duty  
before the Board - They have cautioned him and informed  
him of his business is not properly discharged in  
future + that Dr. Brodie's next report to the  
Guardians is not satisfactory. They will have to leave the  
matter in the hands of L. G. Board without any interference  
on their part. And the L. G. Board are requested  
to suspend any steps on Dr. Brodie's report, for  
to the Board of Guardians for one month

GAINES

Gentlemen -

May 30th 74

In compliance with your request, expressed on  
16th Inst - I have gone over carefully with the master  
the dietary of the house, with a view of curtailing  
as much as possible the consumption of milk  
consistent with a due regard to the health of the  
inmates - As far as the children are concerned  
I would not recommend any alteration in their  
dietary at least for the summer months -  
Should however the scarcity of milk in winter  
be great it might be practicable to substitute  
cocoa or Tea for the more advanced classes 5 + 9  
+ 9 + 15 at one meal daily - In the No. 2 Infir  
class who at present receive a pint of milk  
at dinner. I would suggest that meat soups  
be substituted such as is at present  
given to No. 1 class Infir class for 3 days in  
the week - By this alteration in the dietary  
a reduction of something like six Gals. of milk would be  
effected daily while the Infir class would not suffer  
by the change. The meat soup in question, now in  
use for another portion of the same class being extremely  
good + nutritious. and this might be still further improved  
by the addition of rice at a rate of 2<sup>oz</sup> daily -

As we are discussing the question of dietary I think it would  
be desirable to introduce a new class (No 6) to Infirmary  
scale which would be the same as No. 3 - now in use  
with the addition of a 1/2 pound bread - This would do away  
with the necessity of Extras which tend  
very much to complicate the Hospital accounts

Your Obedt. Servt  
And W. S. N. Toland. M. D.

Approved - The Master to procure 8<sup>Sheeps</sup> Heads more ~~or~~  
or in lieu thereof other coarse meat



Write to Ross & Murray to ascertain what they would erect again in York for similar to the one erected by them in L. Bea

Consideration of appointment of Apothecary proposed for a fortnight - In order to summon an Extraordinary meeting -

R. H. Spelman

The cases of provisional relief, and applications for relief, were considered and decided on, as set forth in the Application and Report Books.

The number of provisional admissions to the Workhouse confirmed was	-	8
Ditto disallowed	-	-
The number of applicants admitted to the Workhouse was	-	4

The number of cases of provisional Out-door relief was	-	-
Do. in which relief was continued by the Guardians	-	-
The number of other applicants in the Relieving Officers' Books relieved by order of the Guardians was	-	-

The number of applicants for whom relief was not ordered

The bonds and other securities in force were laid before the Guardians by the Clerk, together with his Report thereon, as follows: (this on the second Meeting after the Annual Election in every year.)

Galway County Council Archives



The following Letters on matters arising under the Medical Charities Act, or the Nuisances Removal and Diseases Prevention Acts, from the Local Government Board and others were read by the Clerk, and directions given to answer them respectively to the following effect (or Orders were made on them respectively, as follows:)

Read Letter from \_\_\_\_\_ dated \_\_\_\_\_ stating that

Population in 1871 - 20501

Port-UNION.

Present Net Annual Value, £ 44 21-11-0

STATE of the Workhouse for the Week ending Saturday, the 3<sup>rd</sup> day of May 1874.

Number of Inmates for which accommodation is provided	No. that can be accommodated in each building on the above date	Total No. in each building on the above date	Able-bodied		Aged and infirm persons, and adult persons, above 15 years of age, but not working		Boys and Girls above 9 and under 15 years of age		Children above 5 and under 9 years of age	Children above 2 and under 5 years of age	Infants under 2 years of age	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males	Fem.	Males	Fem.	Boys	Girls				Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date	
Workhouse	729	150												
Temporary Buildings														
Additional Workhouse	51	3												
Permanent Fever Hospital														
Fever Sheds														
<b>Total</b>	<b>780</b>	<b>153</b>												
Remaining on previous Saturday, as per last Return.			8	17	34	47	7	5	7	12	6	143	In Work-house Hospital } 51	In separate Wards, In Wards with other inmates, } 3
Admitted during the Week.			3	6		1					1	2	In Fever Hospital } 3	
Born														
<b>TOTAL</b>			<b>11</b>	<b>23</b>	<b>34</b>	<b>48</b>	<b>7</b>	<b>5</b>	<b>7</b>	<b>13</b>	<b>8</b>	<b>156</b>	<b>TOTAL</b> } 54	<b>TOTAL</b> } 3
Discharged during the Week.			3									3		
Died.														
Total Discharged and Dead.			3									3		
REMAINING ON THE ABOVE DATE.			8	23	34	48	7	5	7	13	8	153	No. Relieved during week } 2	No. in Work-house at date } -
													No. at corresponding period last year } 145	

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the day of 1874, authenticated and laid before the Board of Guardians at this Meeting.

Relief Districts	Destitute Persons relieved Out of the Workhouse. (under 10 Vic. c. 31, s. 1.)		Destitute Persons relieved out of the Workhouse (but not comprised in Sec. 1.)		Total relieved out of the Workhouse.		Relief Districts	Destitute Persons relieved out of the Workhouse (under 10 Vic. c. 31, s. 1.)		Destitute Persons relieved out of the Workhouse (but not comprised in Sec. 1.)		Total relieved out of the Workhouse.	
	Number of cases relieved	Number of Persons, including Applicant and Family dependent on him or her	Number of cases relieved	Number of Persons, including Applicant and Family dependent on him or her.	Cases	Persons		Number of cases relieved.	Number of Persons, including Applicant and Family dependent on him or her	Number of cases relieved.	Number of Persons, including applicant and Family dependent on him or her.	Cases	Persons.
No. I.							Et forward,						
No. II.							No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forward,							TOTAL						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 6<sup>th</sup> day of June 1874.

PRESENT: In the Chair— *Patrick S. Spelman, D. V. & Clerk*  
Other Guardians—

*James Gallbraith, Barronau*  
*Walter M. Neilan, John Hallinan, Martin Kelly*

Signed, \_\_\_\_\_  
Clerk of the Union.







201

The Clerk's Account of petty Disbursements made by him since last Meeting, amounting to £ : : was produced and passed.

The following Books were exhibited by the Clerk, he having first ascertained the accuracy of the entries made therein by the Master of the Workhouse, and authenticated the same by his signature.

1. The Weekly Relief List and Abstract.
2. The Provision Check Accounts.
3. The Provision Receipt and Consumption Account.

By which it appeared that the cost of Provisions and Necessaries received during the week was £ 24 s. 14 d. 7

	£	s.	d.
Debit Provision Account, and Credit Invoice Account,	-	-	-
The Cost of Provisions and Necessaries consumed was	-	-	28: 2: -
Debit Maintenance Account, and Credit Provision Account,	-	-	-
And the General average Cost of an Inmate for the week was	-	-	3: 5 3/4
Average Cost in Infirmary	-	-	4: 4
Average Cost in Fever Hospital	-	-	3: 4

The Master's estimate of Provisions and Necessaries required for the ensuing week was examined, and Orders were duly made for the several articles specified, namely:

10 10 lbs Bread  
 280 " of Meal  
 56 " W. Meal  
 99 " Meat  
 4 - Sheep's Heads  
 7 1/4 Gals - Milk  
 24 - Eggs  
 1/2 Gal - Whiskey  
 5 doz - Porter

The following Books were also produced by the Clerk, their accuracy having been previously ascertained by him and authenticated by his Signature:—

1. The several Clothing Accounts.
2. The Medical Officers' Books.

The Out-door Relief Lists and Weekly Receipt and Expenditure Books of the several Relieving Officers were then produced by the Clerk, their accuracy having been previously ascertained by him, and authenticated by his Signatures.

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week, ended Saturday, the day of 187, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

	£	s.	d.
In Money, ...	...	...	...
In Kind, ...	...	...	...
Total, ...	£		

Credit each Relieving Officer as per Receipt and Expenditure Book.

205

The requirements of each Relieving Officer for the ensuing week having been duly considered and estimated by the Board, cheques on the Treasurer, and Orders on Contractors were duly signed and delivered to each of them, of the following amounts and value, respectively:—

Relief District	Name of Relieving Officer	By Cheque on Treasurer.		By Order on Contractors.		Relief District	Name of Relieving Officer	By Cheque on Treasurer.		By Order on Contractors.	
		£	s. d.	Article and quantity.	Value. £ s. d.			£	s. d.	Article and quantity.	Value. £ s. d.
No. I.						Bt. forwd.					
No. II.						No. X.					
No. III.						No. XI.					
No. IV.						No. XII.					
No. V.						No. XIII.					
No. VI.						No. XIV.					
No. VII.						No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
Carried forward,						TOTAL,					

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

On the Report and recommendation of the Finance Committee, the following Bills, having been duly examined and found to be correct, and in accordance with the several orders, were directed to be paid, and Cheques for the several amounts were duly drawn on the Treasurer, and signed, namely:—

1. Clothing Account.

£	s.	d.

Debit Clothing Account, and Credit Treasurer with the several sums as above.

2. Establishment Account.

£	s.	d.

Debit Establishment Account, and Credit Treasurer with the several sums as above.



206

3. Workhouse Invoice Account.

L. L. Mangan - Bread

£	s.	d.
7	8	5

Debit Workhouse Invoice Account, and Credit Treasurer with the several sums as above.

4. Out-door Relief Invoice Account.

Credit Treasurer and Debit Out-door Relief Invoice Account with the several sums as above.  
 The Clerk's Report of Vaccination was read—(this on the first Meeting in every Month)—Number of successful cases :—  
 The Report of the Visiting Committee was read, and Orders were made thereon as follows :—

Galway County Council Archives

207

The Reports of the Master and other Officers were read, and Orders made thereon, as follows :—

The Master reported the milk tests as follows

	Lac.	cream
Mr. Heilau	27 3/4	11
.. Jas. Broderick	26 1/2	10
.. Edw. Broderick	27 1/2	11 1/2

Ordered - 4 doz. paling - Carpenter for work

The Matron was granted 10 days leave



208  
8  
The following Orders of the Local Government Board were laid before the Board, and directions given thereon, as follows:—

The following Letters from the Local Government Board and others were read by the Clerk, and directions given to answer them respectively to the following effect (or Orders made on them respectively, as follows:—)

Letter from L. G. Board - No 13771 - 5th June /74  
Approving of the dietary of the ~~inmates~~ inmates being altered according to the recommendation of the Medical Officer

Letter from Lane No 13771 - 5th June /74  
Relative to Mr. Brodie's report of the Clerks neglect of duty - and stating that in deference to the wish of the Guardians they will suspend further action for one month -

The family of the late lamented Dean Keromingham having applied to the Board of Guardians for the balance of salary due to him at the time of his death (a few days since) - The Board taking into consideration his long and meritorious service would wish to give the full quarter's salary ending on 24th June Instant - and trust the L. G. Board will kindly sanction same

R. H. Mulvan

209

County Council Archives



210

211

The cases of provisional relief, and applications for relief, were considered and decided on, as set forth in the Application and Report Books.

The number of provisional admissions to the Workhouse confirmed was	-	-	-	✓
Ditto disallowed	-	-	-	✓
The number of applicants admitted to the Workhouse was	-	-	-	✓

The number of cases of provisional Out-door relief was	-	-	-	✓
Do. in which relief was continued by the Guardians	-	-	-	✓
The number of other applicants in the Relieving Officers' Books relieved by order of the Guardians was	-	-	-	✓

The number of applicants for whom relief was not ordered	-	-	-	✓
--	---	---	---	---

The bonds and other securities in force were laid before the Guardians by the Clerk, together with his Report thereon, as follows: (this on the second Meeting after the Annual Election in every year.)

Galway County Council Archives



The following Letters on matters arising under the Medical Charities Act, or the Nuisances Removal and Diseases Prevention Acts, from the Local Government Board and others were read by the Clerk, and directions given to answer them respectively to the following effect (or Orders were made on them respectively, as follows:)

Read Letter from \_\_\_\_\_ dated \_\_\_\_\_ stating that \_\_\_\_\_

217

Port UNION.

Population in 1871 - 20 501 Present Net Annual Value, £ 4421 - 11 - 0

STATE of the Workhouse for the Week ending Saturday, the 6<sup>th</sup> day of June 1874.

Number of Inmates for which accommodation is provided	No. that can be accommodated in each building	Total No. in each building on the above date	Able-bodied		Aged and Infirm persons, and adult persons, above 15 years of age, but not working		Boys and Girls above 9 and under 15 years of age		Children above 2 and under 9 years of age	Children above 2 and under 9 years of age	Infants under 2 years of age	Total	RETURN OF SICK AND LUNATICS		OBSERVATIONS.		
			Males	Fem.	Males	Fem.	Boys	Girls					Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date			
Workhouse	729	153															
Temporary Buildings																	
Additional Workhouse																	
Permanent Fever Hospital	51	3															
Fever Sheds																	
Total	780	156															
Remaining on previous Saturday, as per last Return.			8	23	34	48	7	5	7	13	8	153	In Work-house Hospital } 40 In Fever Hospital } 3	In separate Wards, In Wards with other Inmates, } 3			
Admitted during the Week.			4	3	2	2					9	18					
Born											1	1					
TOTAL			12	26	34	50	7	5	7	13	9	168	TOTAL, 49	TOTAL, 8			
Discharged during the Week.			4	2	1	1						6					
Died.																	
Total Discharged and Dead.			4	2	1	1						6					
REMAINING ON THE ABOVE DATE.			8	24	34	49	7	5	7	13	9	156	No. Relieved during week } 4 No. in Work-house at date } 1	4	1	5	5
																	No. at corresponding period last year 148

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the day of \_\_\_\_\_ 187 , authenticated and laid before the Board of Guardians at this Meeting.

Relief Districts	Destitute Persons relieved out of the Workhouse (under 10 Vic. c. 31, s. 1.)		Destitute Persons relieved out of the Workhouse (but not comprised in Sec. 1.)		Total relieved out of the Workhouse.		Relief Districts	Destitute Persons relieved out of the Workhouse (under 10 Vic. c. 31, s. 1.)		Destitute Persons relieved out of the Workhouse (but not comprised in Sec. 1.)		Total relieved out of the Workhouse.	
	Number of cases relieved	Number of Persons, including Applicant and Family dependent on him or her	Number of cases relieved	Number of Persons, including Applicant and Family dependent on him or her	Cases	Persons		Number of cases relieved	Number of Persons, including Applicant and Family dependent on him or her	Number of cases relieved	Number of Persons, including Applicant and Family dependent on him or her	Cases	Persons
No. I.							Bk. forward,						
No. II.							No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forward,							TOTAL						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 13<sup>th</sup> day of June 1874 .

PRESENT: In the Chair— Patrick B. Shelman D. P. G.  
 Other Guardians— Martin Beely - Anthony Cosgrave  
John Burke - Wm. Hynes - Owen Sweeney  
Walter M. Kilan - Martin Coen

Signed, \_\_\_\_\_  
 Clerk of the Union.



Notices of Marriage between the parties hereunder-named having been received from the District Registrar by the Clerk, were duly read at the Board this day, in accordance with the 15th section of the 7 & 8 Vic., c. 81.

The Workhouse Register was produced, examined, and authenticated, from No. \_\_\_\_\_ to No. \_\_\_\_\_ both inclusive, by the signature of the Chairman and counter-signature of the Clerk.

The Out-door Relief Register was produced, examined, and authenticated, from No. \_\_\_\_\_ to No. \_\_\_\_\_ both inclusive, by the signature of the Chairman and counter-signature of the Clerk.

The Clerk's Report on the execution of Orders previously made by the Board was read, to the following effect:—

The Ledger was produced by the Clerk, pecked up to the last day of Meeting, with the proper Debits and Credits as ordered on that day.

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week - - - - - £ 45 " 2 " 8

Paid during the week - - - - - £ 40 " 11 " 1

And that the Balance on the Account in favor the Guardians was £ 896 " 19 " 11

The Book was signed by the Chairman.

The Weekly Balance-sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.

The Lodgments made of Rates collected in the several Electoral Divisions appear to have been as follows:—

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Amount Collected and Lodged			Total			Remaining			Total			
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	
Thomas Hardiman	Ardamullinan	177	3											
	Ballycabalan	105	6	4					9	9				
	Beagh	238	4	5				28	-	3				
	Humahow	72	8	7				1	4	6				
	Cahernore	138	12	4					15	4				
	Cappard	29	9	-				-	-	-				
	Doorus	108	2	6				37	-	10				
	Gort	540	2	5				12	16	9				
	Millicent	55	10	4				-	-	-				
	Killinny	167	8	2				9	18	-				
	Killabrown	229	4	10				15	13	4				
	Killthomas	49	18	7				9	16	8				
	Kilvarra	190	18	5				70	6	8				
					2102	8	11	1			186	2	1	
M. Taylor	Ardrahan								3	15	1			
	Bastle Taylor								12	12	7			
	Drumacoo								32	7	7			
	Killeely								41	5	4			
	Killinavarra								12	12	8			
	Kahassan								9	10	4			
	Shehanagh								14	5	3			
											126	18	10	
											313	0	11	
TOTALS ...														

NOTE—A Total is to be inserted in Red Ink at the foot of each Collector's District, as well as for the entire Union. Debit the Treasurer and Credit the several Electoral Divisions with the respective amounts lodged.



220

The Clerk's Account of petty Disbursements made by him since last Meeting, amounting to £ : : was produced and passed.

The following Books were exhibited by the Clerk, he having first ascertained the accuracy of the entries made therein by the Master of the Workhouse, and authenticated the same by his signature.

1. The Weekly Relief List and Abstract.
2. The Provision Check Accounts.
3. The Provision Receipt and Consumption Account.

By which it appeared that the cost of Provisions and Necessaries received during the week was £ 30 s. 4 d. 4

	£	s.	d.
Debit Provision Account, and Credit Invoice Account,	-	-	-
The Cost of Provisions and Necessaries consumed was	-	-	28: 9: 6
Debit Maintenance Account, and Credit Provision Account,	-	-	-
And the General average Cost of an Inmate for the week was	-	-	-
Average Cost in Infirmary	-	-	-
Average Cost in Fever Hospital	-	-	-

The Master's estimate of Provisions and Necessaries required for the ensuing week was examined, and Orders were duly made for the several articles specified, namely:

10 64 lbs - Bread  
 11 2 lbs - Meat  
 12 3 lbs - Meat  
 12 - Sheep's Head  
 12 3/4 Gals - Milk  
 13 1/2 Gals - Milk  
 13 1/4 Gals - Milk  
 2 cwt Sugar  
 1 cwt Rice  
 1/2 Gal - Whiskey  
 6 doz - Porter

The following Books were also produced by the Clerk, their accuracy having been previously ascertained by him and authenticated by his Signature:—

1. The several Clothing Accounts.
2. The Medical Officers' Books.

The Out-door Relief Lists and Weekly Receipt and Expenditure Books of the several Relieving Officers were then produced by the Clerk, their accuracy having been previously ascertained by him, and authenticated by his Signature.

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week, ended Saturday, the day of 187, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

	£	s.	d.
In Money, ...	...	...	...
In Kind, ...	...	...	...
Total, ...	£		

Credit each Relieving Officer as per Receipt and Expenditure Book.

221

The requirements of each Relieving Officer for the ensuing week: having been duly considered and estimated by the Board, cheques on the Treasurer, and Orders on Contractors were duly signed and delivered to each of them, of the following amounts and value, respectively:—

Relief District.	Name of Relieving Officer.	By Cheque on Treasurer.		By Order on Contractors.		Relief District.	Name of Relieving Officer.	By Cheque on Treasurer.		By Order on Contractors.	
		£	s. d.	Article and quantity.	Value. £ s. d.			Article and quantity.	Value. £ s. d.		
No. I.						Bt. forwd.					
No. II.						No. X.					
No. III.						No. XI.					
No. IV.						No. XII.					
No. V.						No. XIII.					
No. VI.						No. XIV.					
No. VII.						No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
Carried forward,						TOTAL,					

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

On the Report and recommendation of the Finance Committee, the following Bills, having been duly examined and found to be correct, and in accordance with the several orders, were directed to be paid, and Cheques for the several amounts were duly drawn on the Treasurer, and signed, namely:—

1. Clothing Account.

£ s. d.

Debit Clothing Account, and Credit Treasurer with the several sums as above.

2. Establishment Account.

Muchl. Meadr. Lutting pump

8 " "

Debit Establishment Account, and Credit Treasurer with the several sums as above.



222

3. Workhouse Invoice Account.

		£	s.	d.
L. P. Mangam -	Bread & Meal	10	5	4

Debit Workhouse Invoice Account, and Credit Treasurer with the several sums as above.

4. ~~Out-door Relief Invoice Account.~~

		£	s.	d.
Michael Fitzgerrald -	Masonry	45	-	-
Walter M. Neilan -	Buying a cow	16	15	6
Andrew Sheil -	Tailoring - 27	3	0	0
J. Burke -	Coffins 1	1	0	0
M. Kerrigan -	Lin work 3	4	0	0
Adam Greogan -	Timber 10	6	2	17
			17	10

Credit Treasurer and Debit Out-door Relief Invoice Account with the several sums as above.

The Clerk's Report of Vaccination was read—(this on the first Meeting in every Month)—Number of successful cases:—

The Report of the Visiting Committee was read, and Orders were made thereon as follows:—

223

The Reports of the Master and other Officers were read, and Orders made thereon, as follows:—

The Master reported the milk tests as follows:—

	lbs.	Oz.
Mr. P. Nilan	28 1/2	10 1/2
.. S. Broderick	27 3/4	9 1/2
.. E. Broderick	28 3/4	10 3/4

Ordered - 3 lbs Tobacco for House



9M

The following Orders of the Local Government Board were laid before the Board, and directions given thereon, as follows:—

The following Letters from the Local Government Board and others were read by the Clerk, and directions given to answer them respectively to the following effect (or Orders made on them respectively, as follows:—)

The following letter was recd. from the Contractor for Kinvorra Grave yard wall

Gentlemen

I wish to state to you that I had some extra works on the Kinvorra Grave yard wall viz. Raising the East wall higher by two feet than specification - also North wall 2 feet higher - and two cut stone piers & new gates to Entrance - Done to order of Mr. Wm. Hayes and Mr. Michl. Stanton

The Board approved of extra work &c and allowed the sum of £6-0-0 for same

ordered. That Gockrell & Sons Dublin be written to for a priced Catalogue of their pumps with a view of selecting two for the town of Gort

John J. Morritt

225

Council Archives



237

The following Letters on matters arising under the Medical Charities Act, or the Nuisances Removal and Diseases Prevention Acts, from the Local Government Board and others were read by the Clerk, and directions given to answer them respectively to the following effect (or Orders were made on them respectively, as follows:)

Read Letter from \_\_\_\_\_ dated \_\_\_\_\_ stating that

Population in 187

Present Net Annual Value, £

STATE of the Workhouse for the Week ending Saturday, the 13 day of June 1874

Number of Inmates for which accommodation is provided	No. that can be accommodated in each building	Total No. in each building on the above date	Able-bodied		Aged and Infirm persons, and adult persons, above 15 years of age, but not working		Boys and Girls above 9 and under 15 years of age		Children above 5 and under 9 years of age	Children above 2 and under 5 years of age	Infants under 2 years of age	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males	Fem.	Males	Fem.	Boys	Girls				Total	No. of Lunatics and Idiots in Workhouse on the above date	
Workhouse	729	160												
Temporary Buildings														
Additional Workhouse														
Permanent Fever Hospital	61	3												
Fever Sheds														
Total	780	163												
Remaining on previous Saturday, as per last Return.			8	23	34	48	7	5	7	13	8	153	In Work-house Hospital } 57 In separate } Wards } In Fever } Hospital } 3	In separate } Wards } with other } Inmates, } 3
Admitted during the Week.			1	2	1	2	1		2	2	1	12		
Born												1		
TOTAL			9	25	35	50	8	5	9	15	10	166	TOTAL, 54	TOTAL, 3
Discharged during the Week.			2	2					1			5		
Died.														
Total Discharged and Dead.			2	2	1				1			6		
REMAINING ON THE ABOVE DATE.			7	21	34	57	8	4	9	15	11	163	No. at corresponding period last year 143	

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 13 day of June 1874, authenticated and laid before the Board of Guardians at this Meeting.

Relief Districts	Destitute Persons relieved out of the Workhouse, (under 10 Vic. c. 31, s. 1.)		Destitute Persons relieved out of the Workhouse (but not comprised in Sec. 1.)		Total relieved out of the Workhouse.		Relief Districts	Destitute Persons relieved out of the Workhouse (under 10 Vic. c. 31, s. 1.)		Destitute Persons relieved out of the Workhouse (but not comprised in Sec. 1.)		Total relieved out of the Workhouse.	
	Number of cases relieved	Number of Persons, including Applicant and Family dependent on him or her	Number of cases relieved	Number of Persons, including Applicant and Family dependent on him or her.	Cases.	Persons		Number of cases relieved.	Number of Persons, including Applicant and Family dependent on him or her	Number of cases relieved.	Number of Persons, including Applicant and Family dependent on him or her.	Cases.	Persons.
No. I.							Bt. forward.						
No. II.							No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forward,							TOTAL						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 20 day of June 1874.

PRESENT: In the Chair—  
Other Guardians—

James Galbraith Esq. J.P.  
P. G. Spelman, Walter M. Neilan, A. B. Nolan  
Wm. Ryles, Arthur Alexander, John Hallinan  
John Croghan, Owen Mooney

Signed, \_\_\_\_\_ Clerk of the Union.



Notices of Marriage between the parties hereunder-named having been received from the District Registrar by the Clerk, were duly read at the Board this day, in accordance with the 15th section of the 7 & 8 Vic., c. 81.

The Workhouse Register was produced, examined, and authenticated, from No. 3588 to No. 3591 both inclusive, by the signature of the Chairman and counter-signature of the Clerk.

The Out-door Relief Register was produced, examined, and authenticated, from No. — to No. — both inclusive, by the signature of the Chairman and counter-signature of the Clerk.

The Clerk's Report on the execution of Orders previously made by the Board was read, to the following effect:—

The Ledger was produced by the Clerk, noted up to the last day of Meeting, with the proper Debits and Credits as ordered on that day.

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week - - - - - £ 15. 16. 9.

Paid during the week - - - - - £ 87. 0. 8

And that the Balance on the Account in favor the Guardians was £ 825. 16. 0

The Book was signed by the Chairman.

The Weekly Balance-sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.

The Lodgments made of Rates collected in the several Electoral Divisions appear to have been as follows:—

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Amount Collected and Lodged			Total			Remaining			Total			
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	
Thos. Gardiner	Adanullora	.	.	.										
	Ballycathalan	.	.	.					9	9				
	Dejaugh	.	.	.					28	.	3			
	Binnahaw	.	.	.					1	4	6			
	Caherroe	1	5	8						15	4			
	Cappad	.	.	.						.	.			
	Doonus	5	14	3					22	12	6			
	Coat	.	.	.					12	16	9			
	Kilheacanty	.	.	.						.	.			
	Killinny	.	4	2					6	7	4			
	Kiltutton	.	2	2					15	13	4			
	Kilthomas	.	.	.					9	16	8			
Timona	8	10	6	15	16	9		50	12	11	148	9	4	
Mich. Taylor	Adrahan								3	15	1			
	Castle Taylor								12	12	7			
	Drumakoo								32	7	7			
	Killeely								41	5	4			
	Killeendrum								12	12	8			
	Prakatan								9	10	4			
	Stehanagh								14	5	3	126	8	10
					15	16	9				274	18	2	
TOTALS ...														

NOTE—A Total is to be inserted in Red Ink at the foot of each Collector's District, as well as for the entire Union. Debit the Treasurer and Credit the several Electoral Divisions with the respective amounts lodged.



The Clerk's Account of petty Disbursements made by him since last Meeting, amounting to £ was produced and passed.

The following Books were exhibited by the Clerk, he having first ascertained the accuracy of the entries made therein by the Master of the Workhouse, and authenticated the same by his signature.

- 1. The Weekly Relief List and Abstract.
- 2. The Provision Check Accounts.
- 3. The Provision Receipt and Consumption Account.

By which it appeared that the cost of Provisions and Necessaries received during the week was £ 23 - 0s. 8d.

	£	s.	d.
Debit Provision Account, and Credit Invoice Account	-	-	-
The Cost of Provisions and Necessaries consumed was	-	27	2:11
Debit Maintenance Account, and Credit Provision Account	-	-	0:0
And the General average Cost of an Inmate for the week was	-	-	3:2
Average Cost in Infirmary	-	-	4:2
Average Cost in Fever Hospital	-	-	4:1

The Master's estimate of Provisions and Necessaries required for the ensuing week was examined, and Orders were duly made for the several articles specified, namely:

1060 lbs Bread  
 117 1/2 lbs Meat  
 628 qts Potatoes  
 1/2 gal. Whiskey  
 6 doz. Potatoes  
 12 Sheep Heads  
 2 cut to need

The following Books were also produced by the Clerk, their accuracy having been previously ascertained by him and authenticated by his Signature:—

- 1. The several Clothing Accounts.
- 2. The Medical Officers' Books.

The Out-door Relief Lists and Weekly Receipt and Expenditure Books of the several Relieving Officers were then produced by the Clerk, their accuracy having been previously ascertained by him, and authenticated by his Signature.

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week, ended Saturday, the day of 187, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

	£	s.	d.
In Money, ...	...	...	...
In Kind, ...	...	...	...
<b>Total, ...</b>	<b>£</b>	<b>-</b>	<b>-</b>

Credit each Relieving Officer as per Receipt and Expenditure Book.

The requirements of each Relieving Officer for the ensuing week having been duly considered and estimated by the Board, cheques on the Treasurer, and Orders on Contractors were duly signed and delivered to each of them, of the following amounts and value, respectively:—

Relief District	Name of Relieving Officer	By Cheque on Treasurer.		By Order on Contractors.		Relief District	Name of Relieving Officer	By Cheque on Treasurer.		By Order on Contractors.	
		£	s. d.	Article and quantity.	Value. £ s. d.			Article and quantity.	Value. £ s. d.		
No. I.						Bt. forwd.					
No. II.						No. X.					
No. III.						No. XI.					
No. IV.						No. XII.					
No. V.						No. XIII.					
No. VI.						No. XIV.					
No. VII.						No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
Carried forward,						TOTAL,					

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

On the Report and recommendation of the Finance Committee, the following Bills, having been duly examined and found to be correct, and in accordance with the several orders, were directed to be paid, and Cheques for the several amounts were duly drawn on the Treasurer, and signed, namely:—

1. Clothing Account. (Clothing)

John Connolly - Shaw

£	s.	d.
3	4	4

Debit Clothing Account, and Credit Treasurer with the several sums as above.

2. Establishment Account.

Rep. Mr. Dean Birmingham	Balance of Salary	1	8	6
Rep. Miss Connolly	1/4 Salary	12	10	"
A. M. Nolan	Med. Officer	15	"	"
S. Dulla	Master	17	10	"
Mr. Dulla	Station	7	10	"
May McManus	S. Officer	6	5	"
Grania Smyth	Ward	4	14	2
Bridget Loughlin	S. Nurse	1	10	"
James O'Leary	Porter	3	"	"
Walter P. Sweeney	Block	20	"	"
Rep. J. W. Munniff	Apotician	3	9	3
	Balance of Salary			

Debit Establishment Account, and Credit Treasurer with the several sums as above.



3. Workhouse Invoice Account.

		£	s.	d.
Edward Brodenick	- Milk	19	13	11
Patrick Neilan	- Milk	21	19	9
B. J. Mangan	- Bread & meal	9	1	3

Debit Workhouse Invoice Account, and Credit Treasurer with the several sums as above.

Sundry 4. Outdoor Relief Invoice Account.

Pat. Burke	P. Officer	1/4 Salary	3	-	15	0		
do.	Sanitary officer	"	2	-	10	0	6	5
Edw. Hardiman	P. Officer	"	3	-	15	0		
do.	Sanitary officer	"	2	-	10	0	6	5
Pat. Burke	P. Officer	for expenses	3	-	0	0		
Edw. Hardiman	do.	"	5	-	0	0		
James Forrest	1/4 Superannuation		3	-	16	8		
Michl. Meade	2 <sup>nd</sup> instalment	for sinking fund	3	-	0	0		

Credit Treasurer and Debit Outdoor Relief Invoice Account with the several sums as above.

The Clerk's Report of Vaccination was read—(this on the first Meeting in every Month)—Number of successful cases:—

The Report of the Visiting Committee was read, and Orders were made thereon as follows:—

The Reports of the Master and other Officers were read, and Orders made thereon, as follows:—

Ordered for use of the workhouse  
a Carpenter to do the necessary repairs  
before the painting



The following Orders of the Local Government Board were laid before the Board, and directions given thereon, as follows:—

The following Letters from the Local Government Board and others were read by the Clerk, and directions given to answer them respectively to the following effect (or Orders made on them respectively, as follows:—)

Read letter from Thomas M. Gushon 20<sup>th</sup> June 1874 complaining of having the remains of a child of his lately interred in the workhouse cemetery thrown up by cattle allowed to graze there

Ordered that the Sanitary Officer's attention be directed to the tenant for the cemetery, feeding horses & cattle on the land, contrary to his agreement and if he does not take them off at once and keep them off, that the Sanitary Officer prosecute him; also that the Clerk call upon Martin Walsh (the tenant) for the rent due for the grass of the cemetery and to call upon him to put the wall in thorough repair the wall round same as he is bound to do by his agreement on condition of his doing which his rent was reduced to 2/6, appear

The tenders for the supply of coal being considered too high it was ordered to advertise again for this day fortnight for 100 tons of Irish or Scotch pit of slack, and samples to be sent in for inspection  
 J. M. M. M. M.



242

The cases of provisional relief, and applications for relief, were considered and decided on, as set forth in the Application and Report Books.

The number of provisional admissions to the Workhouse confirmed was	-	-	-	-	13
Ditto disallowed	-	-	-	-	5
The number of applicants admitted to the Workhouse was	-	-	-	-	1

The number of cases of provisional Out-door relief was	-	-	-	-	1
Do. in which relief was continued by the Guardians	-	-	-	-	1
The number of other applicants in the Relieving Officers' Books relieved by order of the Guardians was	-	-	-	-	1

The number of applicants for whom relief was not ordered	-	-	-	-	-
--	---	---	---	---	---

The bonds and other securities in force were laid before the Guardians by the Clerk, together with his Report thereon, as follows: (this on the second Meeting after the Annual Election in every year.)

Galway County Council Archives



MINUTES OF PROCEEDINGS OF THE BOARD OF GUARDIANS OF THE

UNION, on Sunday 20 the 20 day of June 1874.—continued.

SUPPLEMENTAL SHEET—MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68; and  
NUISANCES REMOVAL AND DISEASES PREVENTION ACTS, 1848 & 1849.

An Estimate of Medicines, &c., required by the Medical Officer of the \_\_\_\_\_  
Dispensary District, approved by the Committee of Management, was laid before the Board, with a Requisition from  
the Committee for the supply of the same, and directions were given thereon, as follows:—

An Invoice of Medicines forwarded by the Contractor for the \_\_\_\_\_  
Dispensary District, in pursuance of an Order of the Board in their Minutes of \_\_\_\_\_  
having been received from him, the Clerk laid the Invoice before the Board, and was directed to forward the same  
(or, reported that he had forwarded the same, as the case may be) to the Medical Officer of the District, retaining a  
Copy of the Invoice for the use of the Guardians.

On Application of the Committee of Management of the \_\_\_\_\_  
Dispensary District, the following supplies of Books, Stationery, Forms, or other Requisites, were ordered to be  
supplied:—

Next Meeting of the Guardians to be held on \_\_\_\_\_ the \_\_\_\_\_ day of

\_\_\_\_\_ 187 .

Signed, \_\_\_\_\_  
Clerk of the Union.

Galway County Council Archives



246

The following Accounts of Expenses (or, statement of Salaries due, as the case may be) under the Medical Charities Act were laid before the Board, and directions were given for Payment thereof, or such other directions as may be given:

Ardsahan Dispensary District.

Account of Mr. D. Kelly for 1/4 Salary Amount, £ 32.1.7

Cross Dispensary, D. Nolan 1/4 Salary £ 25.0.0  
" 1/4 Sal. D. Monteagh, Balance of Salary . 5.3.0

Keenana Dispensary, D. Hayes 1/4 Salary £ 35.1.0

James McBreath

[This at the end of each half-year, in pursuance of Articles 28 & 29 of the General Rules for Dispensary Districts, dated 16th December, 1853.]

An Account of the Expenses incurred for the service of each Dispensary District in the Union for the half-year ended \_\_\_\_\_ 187, having been submitted to the Board, the Clerk was directed to furnish to the Committee of each Dispensary District a Statement of all the Expenses of the District which have been included in the half-year's Accounts. The following is the Total Expenses incurred for each Dispensary District for the

half-year ended _____	187 .
_____ District,	. . . . £
_____ District,	. . . . £

Galway County Council Archives

247

[This to be entered on the occasion of every appointment of a new Committee, after the annual Election of Guardians, and on the occasion of any election to fill any vacancies in a Dispensary Committee.]

The Board elected the following Ratepayers to be Members of the Committees of Management of the following Dispensary Districts, respectively:—the Clerk to make a Return accordingly to the Local Government Board and to issue the prescribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary Districts, in pursuance of Articles 1, 2, and 3, of the General Regulations for Dispensary Districts. The Clerk was also directed to supply Check Books of Medical Relief Tickets (Forms E 1 and E 2), in pursuance of Article 27 of the Dispensary Regulations, to the New Members of Committees, namely:—

\_\_\_\_\_ Dispensary District, Mr. \_\_\_\_\_ of \_\_\_\_\_

The following Orders of the Local Government Board under the Medical Charities Act, were laid before the Board, and directions given thereon, as follows:

Order dated \_\_\_\_\_ (state subject.)



The following Letters on matters arising under the Medical Charities Act, or the Nuisances Removal and Diseases Prevention Acts, from the Local Government Board and others were read by the Clerk, and directions given to answer them respectively to the following effect (or Orders were made on them respectively, as follows:)

Read Letter from \_\_\_\_\_ dated \_\_\_\_\_ stating that \_\_\_\_\_

Population in 1871 - 20 501

UNION.

Present Net Annual Value, £ 4421/11/0

STATE of the Workhouse for the Week ending Saturday, the 20<sup>th</sup> day of June 1874.

Number of Inmates for which accommodation is provided	No. that can be accommodated in each building	Total No. in each building on the above date	Able-bodied						Boys and Girls above 9 and under 15 years of age.			Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males	Fem.	Males	Fem.	Boys	Girls	In Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.							
Workhouse	729	155															
Temporary Buildings																	
Additional Workhouse																	
Permanent Fever Hospital	57	2															
Fever Sheds																	
Total	780	157															
Remaining on previous Saturday, as per last Return.			7	24	34	57	8	4	9	15	11	163	In Workhouse Hospital	46	In separate Wards, In Wards with other inmates,	3	
Admitted during the Week.			2	1	1							4	In Hospital	2			
Born																	
TOTAL			9	25	35	57	8	4	9	15	11	167	TOTAL	48	TOTAL	3	
Discharged during the Week.			3	1		2			1		1	8	NIGHT LODGERS.				
Died.					1	1						2	Males	Females	Children under 15	TOTAL	
Total Discharged and Dead.			3	1	1	3			1		1	10	No. Relieved during week	2			2
REMAINING ON THE ABOVE DATE.			6	24	34	48	8	4	8	15	10	157	No. in Workhouse at date				
													No. at corresponding period last year				138

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 20 day of June 1874, authenticated and laid before the Board of Guardians at this Meeting.

Relief Districts	Destitute Persons relieved out of the Workhouse (under 10 Vic. c. 31, s. 1.)		Destitute Persons relieved out of the Workhouse (but not comprised in Sec. 1.)		Total relieved out of the Workhouse.		Relief Districts	Destitute Persons relieved out of the Workhouse (under 10 Vic. c. 31, s. 1.)		Destitute Persons relieved out of the Workhouse (but not comprised in Sec. 1.)		Total relieved out of the Workhouse.	
	Number of cases relieved	Number of Persons, including Applicant and Family dependent on him or her	Number of cases relieved	Number of Persons, including Applicant and Family dependent on him or her.	Cases	Persons		Number of cases relieved.	Number of Persons, including Applicant and Family dependent on him or her	Number of cases relieved.	Number of Persons, including applicant and Family dependent on him or her.	Cases	Persons.
No. I.							Bt. forward.						
No. II.							No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forward,							TOTAL						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 27<sup>th</sup> day of June 1874.

PRESENT: In the Chair— James Galbraith Esqre.  
Other Guardians—

Martin Deely - Pat Sheehan

John Geoghegan - John Burke - Walter Keenan

Martin Coen - Michl. Hynes - P. Shannon

Signed, \_\_\_\_\_  
Clerk of the Union.



Notices of Marriage between the parties hereunder-named having been received from the District Registrar by the Clerk, were duly read at the Board this day, in accordance with the 15th section of the 7 & 8 Vic., c. 81.

The Workhouse Register was produced, examined, and authenticated, from No. 3592 to No. 3603 both inclusive, by the signature of the Chairman and counter-signature of the Clerk.

The Out-door Relief Register was produced, examined, and authenticated, from No. 4 to No. 6 both inclusive, by the signature of the Chairman and counter-signature of the Clerk.

The Clerk's Report on the execution of Orders previously made by the Board was read, to the following effect:—



The Ledger was produced by the Clerk, posted up to the last day of Meeting, with the proper Debits and Credits as ordered on that day.

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week - - - - - £ 51 " 19 " 3

Paid during the week - - - - - £ 103 " 15 " 8

And that the Balance on the Account in favor the Guardians was £ 773 " 19 " 7

The Book was signed by the Chairman.

The Weekly Balance-sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.

The Lodgments made of Rates collected in the several Electoral Divisions appear to have been as follows:—

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Amount Collected and Lodged			Total			Remaining			Total			
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	
Messrs. Radiman	Adanulloman	"	"	"										
	Ballycaphalan	"	"	"					9	9				
	Bepagh	"	"	"					28	3				
	Bunahaw	"	"	"					1	4	6			
	Bahernore	"	"	"						15	4			
	Cappagh	"	"	"						15	5			
	Doorus	14	8	4						11	2	1		
	Coat-	"	"	"										
	Kilheacanty	"	"	"										
	Killing	3	10	8						6	7	4		
	Kiltaloo	"	"	"						15	13	4		
Kiltromas	"	"	"						9	16	8			
Kimona	19	13	9	37	12	9			27	7	8	115	17	4
Messrs. Taylor	Adrahan	"	12	8						3	2	5		
	Castle Taylor	3		1						9	12	6		
	Drumacoo	3	9	8						28	17	11		
	Killeely	2	17	2						38	8	2		
	Killennavan	"	13	2						11	19	6		
	Bahasane	2	16							6	14	4		
	Stehamagh	"	17	9	14	6	6			13	7	6	112	2
TOTALS ...				52	19	3						227	19	8

NOTE—A Total is to be inserted in Red Ink at the foot of each Collector's District, as well as for the entire Union. Debit the Treasurer and Credit the several Electoral Divisions with the respective amounts lodged.



252

The Clerk's Account of petty Disbursements made by him since last Meeting, amounting to £ - : - was produced and passed.

The following Books were exhibited by the Clerk, he having first ascertained the accuracy of the entries made therein by the Master of the Workhouse, and authenticated the same by his signature.

1. The Weekly Relief List and Abstract.
2. The Provision Check Accounts.
3. The Provision Receipt and Consumption Account.

By which it appeared that the cost of Provisions and Necessaries received during the week was £ 24. 16s. 3d.

	£	s.	d.
Debit Provision Account, and Credit Invoice Account, - - - - -			
The Cost of Provisions and Necessaries consumed was - - - - -	26	17	1
Debit Maintenance Account, and Credit Provision Account, - - - - -			
And the General average Cost of an Inmate for the week was - - - - -		3	2
Average Cost in Infirmary - - - - -		4	2
Average Cost in Fever Hospital - - - - -		4	1

The Master's estimate of Provisions and Necessaries required for the ensuing week was examined, and Orders were duly made for the several articles specified, namely:

1060 lbs Bread  
 105 lbs Meat  
 280 lbs Meal  
 640 lbs of Milk  
 1/2 gal Whiskey  
 5 doz. Porter  
 12 Sheep's Heads  
 280 lbs Meal

The following Books were also produced by the Clerk, their accuracy having been previously ascertained by him and authenticated by his Signature:—

1. The several Clothing Accounts.
2. The Medical Officers' Books.

The Out-door Relief Lists and Weekly Receipt and Expenditure Books of the several Relieving Officers were then produced by the Clerk, their accuracy having been previously ascertained by him, and authenticated by his Signature.

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week, ended Saturday, the day of 187, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

	£	s.	d.
In Money, ... ..			
In Kind, ... ..			
Total, ... ..	£		

Credit each Relieving Officer as per Receipt and Expenditure Book.

253

The requirements of each Relieving Officer for the ensuing week having been duly considered and estimated by the Board, cheques on the Treasurer, and Orders on Contractors were duly signed and delivered to each of them, of the following amounts and value, respectively:—

Relief District.	Name of Relieving Officer.	By Cheque on Treasurer.		By Order on Contractors.		Relief District.	Name of Relieving Officer.	By Cheque on Treasurer.		By Order on Contractors.	
		£	s. d.	Article and quantity.	Value. £ s. d.			Article and quantity.	Value. £ s. d.		
No. I.						Bt. forwd.					
No. II.						No. X.					
No. III.						No. XI.					
No. IV.						No. XII.					
No. V.						No. XIII.					
No. VI.						No. XIV.					
No. VII.						No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
Carried forward,						TOTAL,					

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

On the Report and recommendation of the Finance Committee, the following Bills, having been duly examined and found to be correct, and in accordance with the several orders, were directed to be paid, and Cheques for the several amounts were duly drawn on the Treasurer, and signed, namely:—

1. Clothing Account.

£	s.	d.

Debit Clothing Account, and Credit Treasurer with the several sums as above.

2. Establishment Account.

P. A. Lestie Medicines  
 Joseph Galland Boots &—  
 John Boland Sundries

15	9	3/8
10	5	3
5	16	10

Debit Establishment Account, and Credit Treasurer with the several sums as above.



3. Workhouse Invoice Account.

		£	s.	d.
L. S. Mangau	Bread	9	15	7
Las. Bredrick	Milk	30	15	3

Debit Workhouse Invoice Account, and Credit Treasurer with the several sums as above.

4. Out-door Relief Invoice Account

London	Money in lieu of rent-rations	1	19	8
Michl. Fitzgerald	Extra Works in enclosing <sup>parish</sup> <del>parish</del>	6	0	0
Coats. Hayes	Cleaning Chimneys, &c.	0	9	6
John Hayes	Services as porter	1	2	0
Allen Murphy	Eggs	0	14	6
Railway	Carrriage	0	0	10
do.	do.	0	3	2
do.	do.	0	0	9
Mrs. Quinn	Delph	0	17	0
Michl. Meade	3. instalment for sinking pump	2	0	0

Credit Treasurer and Debit Out-door Relief Invoice Account with the several sums as above.

The Clerk's Report of Vaccination was read—(this on the first Meeting in every Month)—Number of successful cases:—

The Report of the Visiting Committee was read, and Orders were made thereon as follows:—

The Reports of the Master and other Officers were read, and Orders made thereon, as follows:—





The following Orders of the Local Government Board were laid before the Board, and directions given thereon, as follows:—

The following Letters from the Local Government Board and others were read by the Clerk, and directions given to answer them respectively to the following effect (or Orders made on them respectively, as follows:—)

The following letter was read

New Quay  
Burrin  
Dumries  
June 26<sup>th</sup> 1874

To the Presiding Chairman of  
Board of Guardians of  
Co. Wick

Sir,  
Having been appointed incumbent of the  
Parish of Kilmacduagh (Co. Wick) in succession to the  
late Very Reverend the Dean of Kilmacduagh I beg  
respectfully to advise to you the fact and to request  
that you will kindly report same to the Local Government  
Board and obtain their leave and appointing me  
Protestant Chaplain to workhouse in the place of the  
late Dean

I am, Sir, yours faithfully,

D. F. Daly M. R.  
"Refered to the L. G. Board"

An estimate of medicines required for use  
of the W. House was ordered to be supplied  
Daniel Geoghegan

County Council Archive



257

The cases of provisional relief, and applications for relief, were considered and decided on, as set forth in the Application and Report Books.

The number of provisional admissions to the Workhouse confirmed was	-	-	-	-	10
Ditto disallowed	-	-	-	-	2
The number of applicants admitted to the Workhouse was	-	-	-	-	2

The number of cases of provisional Out-door relief was	-	-	-	-	11
Do. in which relief was continued by the Guardians	-	-	-	-	11
The number of other applicants in the Relieving Officers Books relieved by order of the Guardians was	-	-	-	-	11

The number of applicants for whom relief was not ordered	-	-	-	-	1
--	---	---	---	---	---

The bonds and other securities in force were laid before the Guardians by the Clerk, together with his Report thereon, as follows: (this on the second Meeting after the Annual Election in every year.)

258

Galway County Council Archives



259

MINUTES OF PROCEEDINGS OF THE BOARD OF GUARDIANS OF THE UNION, on Sunday the 27<sup>th</sup> day of June 1874.—continued. Cout- 260

SUPPLEMENTAL SHEET—MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68; and NUISANCES REMOVAL AND DISEASES PREVENTION ACTS, 1848 & 1849.

An Estimate of Medicines, &c., required by the Medical Officer of the \_\_\_\_\_ Dispensary District, approved by the Committee of Management, was laid before the Board, with a Requisition from the Committee for the supply of the same, and directions were given thereon, as follows:—

An Invoice of Medicines forwarded by the Contractor for the \_\_\_\_\_ Dispensary District, in pursuance of an Order of the Board in their Minutes of \_\_\_\_\_ having been received from him, the Clerk laid the Invoice before the Board, and was directed to forward the same (or, reported that he had forwarded the same, as the case may be) to the Medical Officer of the District, retaining a Copy of the Invoice for the use of the Guardians.

On Application of the Committee of Management of the \_\_\_\_\_ Dispensary District, the following supplies of Books, Stationery, Forms, or other Requisites, were ordered to be supplied:—

Next Meeting of the Guardians to be held on 4 the July day of \_\_\_\_\_ 1874.

Signed, \_\_\_\_\_  
Clerk of the Union.

Galway County Council Archives



261

The following Accounts of Expenses (or, statement of Salaries due, as the case may be) under the Medical Charities Act were laid before the Board, and directions were given for Payment thereof, or such other directions as may be given :

Dispensary District.

Account of Mr. \_\_\_\_\_ for \_\_\_\_\_ Amount, £ \_\_\_\_\_

Coak Dispensary  
 P. A. Leslie Medicines } 19-9-8  
 at 16-12-3

Ardsahan Dispensary  
 P. A. Leslie Medicines } 1-6-6

Keinora Dispensary  
 P. A. Leslie Medicines } 29-10-11

[This at the end of each half-year, in pursuance of Articles 23 & 29 of the General Rules for Dispensary Districts, dated 16th December, 1853.]

An Account of the Expenses incurred for the service of each Dispensary District in the Union for the half-year ended \_\_\_\_\_ 187 , having been submitted to the Board, the Clerk was directed to furnish to the Committee of each Dispensary District a Statement of all the Expenses of the District which have been included in the half-year's Accounts. The following is the Total Expenses incurred for each Dispensary District for the

half-year ended _____	187 .
_____ District,	£ . . . . .
_____ District,	£ . . . . .

Galway County Council Archives

262

[This to be entered on the occasion of every appointment of a new Committee, after the annual Election of Guardians, and on the occasion of any vacancies in a Dispensary Committee.]

The Board elected the following Ratepayers to be Members of the Committees of Management of the following Dispensary Districts, respectively:—the Clerk to make a Return accordingly to the Local Government Board and to issue the prescribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary Districts, in pursuance of Articles 1, 2, and 3, of the General Regulations for Dispensary Districts. The Clerk was also directed to supply Check Books of Medical Relief Tickets (Forms E 1 and E 2), in pursuance of Article 27 of the Dispensary Regulations, to the New Members of Committees, namely:—

Dispensary District, Mr. \_\_\_\_\_ of \_\_\_\_\_

The following Orders of the Local Government Board under the Medical Charities Act, were laid before the Board, and directions given thereon, as follows :

Order dated \_\_\_\_\_ (state subject.)

Wavy line scribble



263

The following Letters on matters arising under the Medical Charities Act, or the Nuisances Removal and Diseases Prevention Acts, from the Local Government Board and others were read by the Clerk, and directions given to answer them respectively to the following effect (or Orders were made on them respectively, as follows:)

Read Letter from \_\_\_\_\_ dated \_\_\_\_\_ stating that

Galway County

Signed, \_\_\_\_\_ Clerk of the Union.

Population in 1871 20501

Present Net Annual Value, £ 44210-11-8

STATE of the Workhouse for the Week ending Saturday, the 27<sup>th</sup> day of June 1874

Table with columns for accommodation types (Workhouse, Temporary Buildings, etc.), age groups (Able-bodied, Aged and Infirm, Boys and Girls), and health status (SICK AND LUNATICS, NIGHT LODGERS). Includes sub-tables for 'Remaining on previous Saturday' and 'Discharged during the Week'.

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 27 day of June 1874 authenticated and laid before the Board of Guardians at this Meeting.

Table with columns for 'Relief Districts', 'Destitute Persons relieved out of the Workhouse (under 10 Vic., c. 31, s. 1.)', and 'Total relieved out of the Workhouse'. Includes rows for districts No. I to No. XVII and a 'TOTAL' row.

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 4<sup>th</sup> day of July 1874.

PRESENT: In the Chair— James Galbraith Esq. J.P. Other Guardians— Willie J. Doyle J.P. Owen Sweeney, John Burke, D. Geoghegan, Martin Coen, Michael Staunton, P. C. Spelman, William Byrne, Walter M. Hillan, K. B. Nolan & John Kellinan. Mr. Burke Esq. was also in attendance.

The Minutes of last Meeting were read and signed.



265

Notices of Marriage between the parties hereunder-named having been received from the District Registrar by the Clerk, were duly read at the Board this day, in accordance with the 15th section of the 7 & 8 Vic., c. 81.

The Workhouse Register was produced, examined, and authenticated, from No. 3607 to No. 3616 both inclusive, by the signature of the Chairman and counter-signature of the Clerk.

The Out-door Relief Register was produced, examined, and authenticated, from No. \_\_\_\_\_ to No. \_\_\_\_\_ both inclusive, by the signature of the Chairman and counter-signature of the Clerk.

The Clerk's Report on the execution of Orders previously made by the Board was read, to the following effect:—

The Ledger was produced by the Clerk, posted up to the last day of Meeting, with the proper Debits and Credits as ordered on that day.

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week - - - - - £ 32. 12. 0

Paid during the week - - - - - £ 152. 2. 4

And that the Balance on the Account in favor of the Guardians was £ 654. 7. 13

The Book was signed by the Chairman.

The Weekly Balance-sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.

266

The Lodgments made of Rates collected in the several Electoral Divisions appear to have been as follows:—

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Amount Collected and Lodged			Total			Remaining			Total			
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	
Pro. O'Keefe	Adamullivan	"	"	"										
	Ballycokalan	"	"	"					9	9				
	Bepin	"	"	"					28	3				
	Bumahow	"	"	"					1	4	6			
	Cahernac	"	"	"					"	15	4			
	Cappan	"	"	"					"	"	"			
	Doon	7	12	1					15	"	5			
	Enniscorthy	1	14	8					11	2	1			
	Killybeg	"	"	"					"	"	"			
	Killybeg	"	"	"					6	7	4			
	Killybeg	"	"	"					15	13	4			
	Killybeg	"	"	"					9	16	8			
Killybeg	23	5	3	32	12	"		27	7	8	115	17	4	
Pro. O'Keefe	Arachan	"	"	"					3	2	5			
	Ballycokalan	"	"	"					9	12	6			
	Drumacree	"	"	"					28	17	11			
	Killybeg	"	"	"					38	8	2			
	Killybeg	"	"	"					11	19	6			
	Killybeg	"	"	"					6	14	4			
								13	7	6	112	2	4	
TOTALS ...					32	12	"				227	19	8	

NOTE—A Total is to be inserted in Red Ink at the foot of each Collector's District, as well as for the entire Union. Debit the Treasurer and Credit the several Electoral Divisions with the respective amounts lodged.



267

The Clerk's Account of petty Disbursements made by him since last Meeting, amounting to £ : : was produced and passed.

The following Books were exhibited by the Clerk, he having first ascertained the accuracy of the entries made therein by the Master of the Workhouse, and authenticated the same by his signature.

1. The Weekly Relief List and Abstract.
2. The Provision Check Accounts.
3. The Provision Receipt and Consumption Account.

By which it appeared that the cost of Provisions and Necessaries received during the week was £ 23. 18 s. 10 d.

	£	s.	d.
Debit Provision Account, and Credit Invoice Account, - - - - -			
The Cost of Provisions and Necessaries consumed was - - - - -	24	78	6
Debit Maintenance Account, and Credit Provision Account, - - - - -			
And the General average Cost of an Inmate for the week was - - - - -		3	1
Average Cost in Infirmary - - - - -		4	1
Average Cost in Fever Hospital - - - - -		4	5

The Master's estimate of Provisions and Necessaries required for the ensuing week was examined, and Orders were duly made for the several articles specified, namely:

1050 lbs. Bread  
 974 lbs. Meat  
 599 qts Milk  
 12 Sheep's Heads  
 5 doz Potatoes  
 28 lbs. Sugar

The following Books were also produced by the Clerk, their accuracy having been previously ascertained by him and authenticated by his Signature:—

1. The several Clothing Accounts.
2. The Medical Officers' Books.

The Out-door Relief Lists and Weekly Receipt and Expenditure Books of the several Relieving Officers were then produced by the Clerk, their accuracy having been previously ascertained by him, and authenticated by his Signature.

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week, ended Saturday, the 21 day of June 1874 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

	£	s.	d.
In Money, ... ..			
In Kind, ... ..			
<b>Total, ... ..</b>	<b>£</b>		

Credit each Relieving Officer as per Receipt and Expenditure Book.

268

The requirements of each Relieving Officer for the ensuing week having been duly considered and estimated by the Board, cheques on the Treasurer, and Orders on Contractors were duly signed and delivered to each of them, of the following amounts and value, respectively:—

Relief District	Name of Relieving Officer	By Cheque on Treasurer.		By Order on Contractors.		Relief District	Name of Relieving Officer	By Cheque on Treasurer.		By Order on Contractors.	
		£ s. d.	Article and quantity.	Value. £ s. d.	Article and quantity.			Value. £ s. d.	Article and quantity.	Value. £ s. d.	
No. I.						Bt. forwd.					
No. II.						No. X.					
No. III.						No. XI.					
No. IV.						No. XII.					
No. V.						No. XIII.					
No. VI.						No. XIV.					
No. VII.						No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
Carried forward,						TOTAL,					

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

On the Report and recommendation of the Finance Committee, the following Bills, having been duly examined and found to be correct, and in accordance with the several orders, were directed to be paid, and Cheques for the several amounts were duly drawn on the Treasurer, and signed, namely:—

1. Clothing Account.

£	s.	d.

Debit Clothing Account, and Credit Treasurer with the several sums as above.

2. Establishment Account.

£	s.	d.

Debit Establishment Account, and Credit Treasurer with the several sums as above.



269

3. Workhouse Invoice Account.

	£	s.	d.
L. S. Morgan Bread & meal	12	3	1

Debit Workhouse Invoice Account, and Credit Treasurer with the several sums as above.

*Sunday* 4. Out-door Relief Invoice Account.

Francis Burke	Coffins -	1-1-0		
John Williams	Washing	0. 10. 0	1	11
Michl. Meade	Sinking pump		2	-

Credit Treasurer and Debit Out-door Relief Invoice Account with the several sums as above.

The Clerk's Report of Vaccination was read—(this on the first Meeting in every Month)—Number of successful cases:—

The Report of the Visiting Committee was read, and Orders were made thereon as follows:—

Galway County Council Archives

The Reports of the Master and other Officers were read, and Orders made thereon, as follows:—

Ordered, 3 lbs. Tobacco for use of W. House

Sanitary Officer Hardiman reported that he issued a 'Summons' against Welch the Tenant for the W. House Cemetery for having a horse and one cow there contrary to law. That the case was tried before Mr. Francis P. M. and dismissed in consequence of the stock not being given up to owner.



1271

The following Orders of the Local Government Board were laid before the Board, and directions given thereon, as follows:—



The following Letters from the Local Government Board and others were read by the Clerk, and directions given to answer them respectively to the following effect (or Orders made on them respectively, as follows:—)

Mrs. Mulville, the Clerk's Mother, wrote to inform the Board of his being unwell, and apologizing for his absence &c.

The Board appointed the Master to act as Clerk during the Clerk's illness

Galway County

Proposed by Walter Shaw Taylor Esq. and seconded by Mr. P. Spelman That the Local Government Board be requested to issue the required Order for appointment of Rev. A. V. Daly as Protestant-Chaplain of the Workhouse in room of the Dean of Kilmacanagh, deceased, at the Salary of Ten pounds per Annum

"Passed unanimously"

The Board unanimously appointed Dr. Boyle V. Simpson apothecary to the Workhouse at a Salary of Thirty pounds per annum and approved of his appointment by the Committee of the Local Dispensary District as apothecary for the District at a Salary of Forty pounds per annum

The Board accepted the Tender of Mr. P. O'Brien of Blue Castle Co. Clare for supplying the Workhouse Carriage free, with 100 tons of Best-Second Wigan Coals free of Slack and according to Sample at Twenty Seven and six pence per ton  
James Mulvey M



The cases of provisional relief, and applications for relief, were considered and decided on, as set forth in the Application and Report Books.

The number of provisional admissions to the Workhouse confirmed was	.	.	.	//
Ditto disallowed	.	.	.	//
The number of applicants admitted to the Workhouse was	.	.	.	/

The number of cases of provisional Out-door relief was	.	.	.	.	-
Do. in which relief was continued by the Guardians	.	.	.	.	-
The number of other applicants in the Relieving Officers' Books relieved by order of the Guardians was	.	.	.	.	-

The number of applicants for whom relief was not ordered	.	.	.	.	-
--	---	---	---	---	---

The bonds and other securities in force were laid before the Guardians by the Clerk, together with his Report thereon, as follows: (this on the second Meeting after the Annual Election in every year.)

Galway County Council Archives



276

MINUTES OF PROCEEDINGS OF THE BOARD OF GUARDIANS OF THE UNION, on Saturday the 4 day of July 1874.—continued. 277

SUPPLEMENTAL SHEET—MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68; and NUISANCES REMOVAL AND DISEASES PREVENTION ACTS, 1848 & 1849.

An Estimate of Medicines, &c., required by the Medical Officer of the \_\_\_\_\_ Dispensary District, approved by the Committee of Management, was laid before the Board, with a Requisition from the Committee for the supply of the same, and directions were given thereon, as follows:—

A Report Form P. was received from the Medical Officer of the Adrishan Dispensary District containing the names of 41 defaulters under the compulsory Vaccination Act.

Ordered that the R. Officers notify the parties, to have their children vaccinated.

An Invoice of Medicines forwarded by the Contractor for the \_\_\_\_\_ Dispensary District, in pursuance of an Order of the Board in their Minutes of \_\_\_\_\_ having been received from him, the Clerk laid the Invoice before the Board, and was directed to forward the same (or, reported that he had forwarded the same, as the case may be) to the Medical Officer of the District, retaining a Copy of the Invoice for the use of the Guardians.

On Application of the Committee of Management of the \_\_\_\_\_ Dispensary District, the following supplies of Books, Stationery, Forms, or other Requisites, were ordered to be supplied:—

Next Meeting of the Guardians to be held on \_\_\_\_\_ the \_\_\_\_\_ day of

187 .

Signed, \_\_\_\_\_  
Clerk of the Union.

Galway County Council Archives



280

The following Letters on matters arising under the Medical Charities Act, or the Nuisances Removal and Diseases Prevention Acts, from the Local Government Board and others were read by the Clerk, and directions given to answer them respectively to the following effect (or Orders were made on them respectively, as follows:)

Read Letter from \_\_\_\_\_ dated \_\_\_\_\_ stating that

The Committee of Management of the Govt Dispensary District have this day appointed Dr. Boyle & Simpson as Apothecary for the District at a Salary of £100 per Annum James Hill Street

Galway County

Signed, \_\_\_\_\_  
Clerk of the Union.

Population in 1871 20571 Present Net Annual Value, £44210. 11-0

STATE of the Workhouse for the Week ending Saturday, the 4<sup>th</sup> day of July 1874.

Number of Inmates for which accommodation is provided	No. that can be accommodated in each building	Total No. in each building on the above date	Able-bodied		Aged and Infirm persons, and adult persons, above 15 years of age, but not working		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males	Fem.	Males	Fem.	Boys	Girls				Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse	729	147												
Temporary Buildings														
Additional Workhouse														
Permanent Fever Hospital	51	2												
Fever Sheds														
Total	780	149												
Remaining on previous Saturday, as per last Return.			5	20	33	50	7	4	8	15	8	150	In Workhouse Hospital 42	In separate Wards, In Wards with other Inmates, 3
Admitted during the Week.			4	3	1	1			1		2	12	In Hospital 2	
Born														
TOTAL			9	23	34	51	7	4	9	15	10	162	TOTAL 44	TOTAL 3
Discharged during the Week.			4	2	3				1		2	12		
Died.						1						1		
Total Discharged and Dead.			4	2	3	1			1		2	13	No. Relieved during week 4	No. in Workhouse at date 1
REMAINING ON THE ABOVE DATE.			5	21	31	50	7	4	8	15	8	149	No. at corresponding period last year 134	

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 4<sup>th</sup> day of July 1874, authenticated and laid before the Board of Guardians at this Meeting.

Relief Districts	Destitute Persons relieved out of the Workhouse (under 10 Vic. c. 31, s. 1.)		Destitute Persons relieved out of the Workhouse (but not comprised in Sec. 1.)		Total relieved out of the Workhouse.		Relief Districts	Destitute Persons relieved out of the Workhouse (under 10 Vic. c. 31, s. 1.)		Destitute Persons relieved out of the Workhouse (but not comprised in Sec. 1.)		Total relieved out of the Workhouse.	
	Number of cases relieved	Number of Persons, including Applicant and Family dependent on him or her	Number of cases relieved	Number of Persons, including Applicant and Family dependent on him or her.	Cases	Persons		Number of cases relieved.	Number of Persons, including Applicant and Family dependent on him or her	Number of cases relieved.	Number of Persons, including Applicant and Family dependent on him or her.	Cases	Persons.
No. I.							Bt. forward,						
No. II.							No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forward,							TOTAL						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Sunday the 11 day of July 1874.

PRESENT: In the Chair— James Galbraith Esq. J.P.  
Other Guardians— Nicholas Butler J.P. P.C. Helman  
P. J. Lally J.P. John' Geog' Heegan  
and John Gault



282

Notices of Marriage between the parties hereunder-named having been received from the District Registrar by the Clerk, were duly read at the Board this day, in accordance with the 15th section of the 7 & 8 Vic., c. 81.

The Workhouse Register was produced, examined, and authenticated, from No. 3617 to No. 3629 both inclusive, by the signature of the Chairman and counter-signature of the Clerk.

The Out-door Relief Register was produced, examined, and authenticated, from No. — to No. — both inclusive, by the signature of the Chairman and counter-signature of the Clerk.

The Clerk's Report on the execution of Orders previously made by the Board was read, to the following effect:—

The Ledger was produced by the Clerk, posted up to the last day of Meeting, with the proper Debits and Credits as ordered on that day.

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week - - - - - £ 15. 18. 1

Paid during the week - - - - - £ 60. 4. 10

And that the Balance on the Account in favor the Guardians was £ 610. 1. 6

The Book was signed by the Chairman.

The Weekly Balance-sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.

283

The Lodgments made of Rates collected in the several Electoral Divisions appear to have been as follows:—

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Amount Collected and Lodged			Total			Remaining			Total					
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.			
Pro. Ardiman	Adanullman	-	-	-				"	"	"						
"	Ballyschalan	-	-	-				"	"	"						
"	Beagh	-	-	-				"	1	9						
"	Bumahow	-	-	-				"	4	6						
"	Cahmore	-	-	-				"	15	4						
"	Cappad	-	-	-				"	"	"						
"	Dorus	-	-	-				"	9	12	11					
"	Loft	-	-	-				"	11	2	1					
"	Kilberaboy	-	-	-				"	"	"						
"	Killing	-	-	-				"	4	3	1					
"	Kiltallon	-	-	-				"	"	7	10					
"	Kiltomas	-	-	-				"	9	16	8					
"	Kirran	-	-	-				"	18	8	11	55	13	1		
Pro Taylor	Adahan	-	-	-				"	3	2	5					
"	Baste Taylor	-	-	-				"	9	12	6					
"	Bumahow	-	16	2				"	28	1	9					
"	Killeely	-	15	1	11			"	23	6	3					
"	Killeenavon	-	-	-				"	11	19	6					
"	Rahadoul	-	-	-				"	6	14	4					
"	Shehanagh	-	-	-				"	15	18	1	13	7	6		
												96	4	3		
	TOTALS ...	"	"	"					15	18	1			15	17	4

NOTE—A Total is to be inserted in Red Ink at the foot of each Collector's District, as well as for the entire Union. Debit the Treasurer and Credit the several Electoral Divisions with the respective amounts lodged.



284

The Clerk's Account of petty Disbursements made by him since last Meeting, amounting to £ ~~was produced and passed.~~

The following Books were exhibited by the Clerk, he having first ascertained the accuracy of the entries made therein by the Master of the Workhouse, and authenticated the same by his signature.

1. The Weekly Relief List and Abstract.
2. The Provision Check Accounts.
3. The Provision Receipt and Consumption Account.

By which it appeared that the cost of Provisions and Necessaries received during the week was £ 23 - 10 s. - d.

	£	s.	d.
Debit Provision Account, and Credit Invoice Account, - - - - -			
The Cost of Provisions and Necessaries consumed was - - - - -	23	15	3
Debit Maintenance Account, and Credit Provision Account, - - - - -			
And the General average Cost of an Inmate for the week was - - - - -		3	1
Average Cost in Infirmary - - - - -		4	5 1/2
Average Cost in Fever Hospital - - - - -		4	7

The Master's estimate of Provisions and Necessaries required for the ensuing week was examined, and Orders were duly made for the several articles specified, namely:

1030 lbs Bread  
 98 lbs Meat  
 280 lbs Meal  
 575 gals Milk  
 1/2 chest Tea  
 1 cut Rice  
 2 doz. Wine  
 1/2 gal. Whiskey  
 4 doz. Potatoes  
 4 lbs Pepper  
 12 Sheep Heads  
 196 lbs Wood  
 100 tons Coal

The following Books were also produced by the Clerk, their accuracy having been previously ascertained by him and authenticated by his Signature:—

1. The several Clothing Accounts.
2. The Medical Officers' Books.

The Out-door Relief Lists and Weekly Receipt and Expenditure Books of the several Relieving Officers were then produced by the Clerk, their accuracy having been previously ascertained by him, and authenticated by his Signature.

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week, ended Saturday, the day of 187, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

	£	s.	d.
In Money, ... ..			
In Kind, ... ..			
Total, ... ..	£		

Credit each Relieving Officer as per Receipt and Expenditure Book.

285

The requirements of each Relieving Officer for the ensuing week having been duly considered and estimated by the Board, cheques on the Treasurer, and Orders on Contractors were duly signed and delivered to each of them, of the following amounts and value, respectively:—

Relief District	Name of Relieving Officer	By Cheque on Treasurer.		By Order on Contractors.		Relief District	Name of Relieving Officer	By Cheque on Treasurer.		By Order on Contractors.	
		£ s. d.	Article and quantity.	Value. £ s. d.	Article and quantity.			Value. £ s. d.			
No. I.						Bt. forwd.					
No. II.						No. X.					
No. III.						No. XI.					
No. IV.						No. XII.					
No. V.						No. XIII.					
No. VI.						No. XIV.					
No. VII.						No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
Carried forward,						TOTAL,					

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

On the Report and recommendation of the Finance Committee, the following Bills, having been duly examined and found to be correct, and in accordance with the several orders, were directed to be paid, and Cheques for the several amounts were duly drawn on the Treasurer, and signed, namely:—

1. Clothing Account.

£ s. d.

Debit Clothing Account, and Credit Treasurer with the several sums as above.

2. Establishment Account.

John P. Hogan 1<sup>st</sup> instalment for painting to House 5 " "

Debit Establishment Account, and Credit Treasurer with the several sums as above.



3. Workhouse Invoice Account.

Martin Walsh, Meat  
N. J. Mangau, Bread

£ s. d.

22 - 2  
8 4 1

Debit Workhouse Invoice Account, and Credit Treasurer with the several sums as above.

Laundry 4. Out-door Relief Invoice Account.

Mrs. Molony, Proceries 45. 7. 11  
" " Tobacco etc - 3. 10. 4

48 18 3

Credit Treasurer and Debit Out-door Relief Invoice Account with the several sums as above.

The Clerk's Report of Vaccination was read—(this on the first Meeting in every Month)—Number of successful cases:—

The Report of the Visiting Committee was read, and Orders were made thereon as follows:—

Galway County Council Archives

The Reports of the Master and other Officers were read, and Orders made thereon, as follows:—

The Master reported that the contractor had now supplied the galvanised iron waggons for the prisons and that before putting them in use it would be necessary to employ a Mason and Carpenter to make certain alterations and erect seats "ordered"